

NHamp
352.07
084
1975

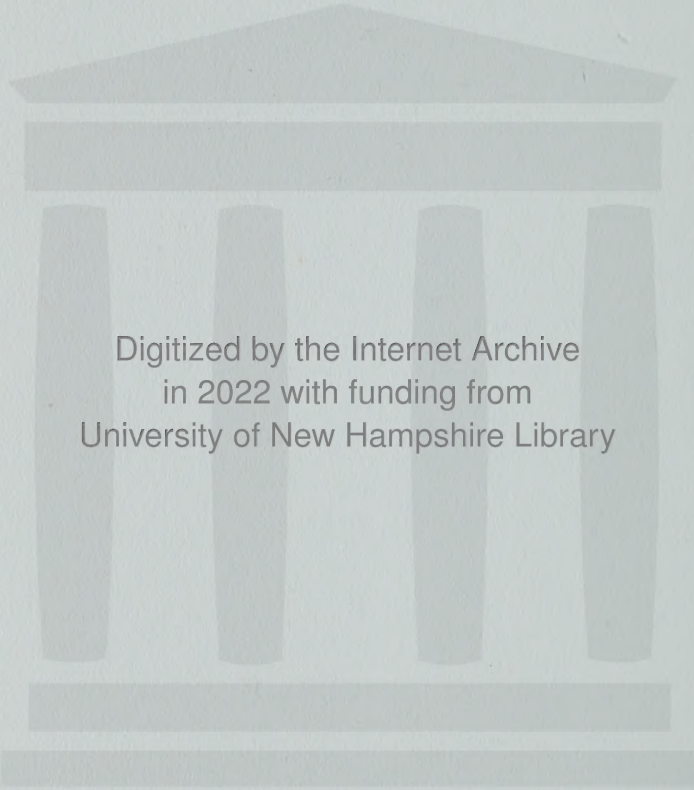
ANNUAL REPORTS



TOWN OF
OSSIPEE
NEW HAMPSHIRE



1975



Digitized by the Internet Archive
in 2022 with funding from
University of New Hampshire Library

ANNUAL REPORTS

Town Officers **OSSIPEE** New Hampshire

TAX RATES

	\$5.15 per \$100.00		1975 Rate
County	.40	Center Ossipee Precinct	.64
Town	.80	West Ossipee Precinct	.32
School	3.95	Precinct A Ossipee Village	.14 .34

**For the fiscal year ending
December 31, 1975**

Vital Statistics for 1975



Dr. Francis J. C. Dube

Dedication

"We are grateful you came to live among us. Thank you for the care given to our families these many years."

These words, inscribed on a testimonial plaque presented to Dr. Dube during his life, perhaps still best express the feelings of the people of the Town of Ossipee toward a man who was their doctor, fellow citizen and friend.

A native of Turners Falls, Mass., he graduated from Assumption Preparatory School, Assumption College in Worcester, Mass., and in 1929 from Boston University School of Medicine.

Dr. Dube moved here with his family in 1931, when he established a medical practice. He was past president of the medical staff of Huggins Hospital of which he had been a member since 1931, was a member of the American Medical Association, the N.H. Medical Society, a life fellow in the Hypnosis Foundation, was a trustee of the N.H. State Sanitarium at Glencliff, a past president of the Carroll County Medical Society, had served as chairman of the N.H. Health and Welfare Commission, and was a member of the Advisory Board of the Health and Welfare Commission. He was medical referee for Carroll County for many years.

At one time he had served as temporary superintendent of the Laconia State School where a building is named after him. He was also a trustee of the School.

Dr. Dube was one of the founders of St. Joseph Parish in Center Ossipee, and was a member of St. Jean the Baptist of St. Joseph Church.

He was a past president of the Ossipee Rotary Club, a member of the Elks, and past president and director of the Carroll County YMCA.

A past vice president of Dube and Murphy, Inc., Dr. Dube was also president of Foster Oil Co., president of Ossipee Realty Corp., and a past director of the Kingswood Bank and Trust Co.

TABLE OF CONTENTS

Town Officers	5-6
Warrant	7-10
Budget	11-13
Summary Inventory of Valuation	14-15
Statement of Appropriations & Taxes Assessed	16-19
Financial Report	20-26
Schedule of Town Property	27
Comparative Statement	28-29
Statement of Estimated and Actual Revenue	30-31
Balance Sheet	32-33
Tax Collector's Report	34-36
Town Clerk's Report	37
Treasurer's Report - Summary of Receipts and Expenditures	38-41
Selectmen's Report	42-53
Report of Town Audit	54-55
Court Report	56
Library Report	57
Trustee of Trust Funds	58-61
Police Department Report	62-65
Ossipee Recreation Department Report	66-67
Bicentennial Committee Report	68-69
Ossipee Nursing Service	70-71
Fire Warden Report	72
Vital Statistics	73-77
Center Ossipee Fire Precinct Financial Report	78-79
Budget - Center Ossipee Fire Precinct	79-80
Center Ossipee Precinct "A" Financial Report	81
Budget - Center Ossipee Precinct "A"	82
West Ossipee Fire Precinct Financial Report	83-84
Budget - West Ossipee Fire Precinct	85-86
Ossipee Corner Light and Power Precinct Financial Report	87-88
Budget - Ossipee Corner Light and Power Fire Precinct	89-90

TOWN OFFICERS 1975

Selectmen

EDWIN P. BROWNELL

ROGER H. BUSCH

BRUCE RINES

Moderator

JOHN SANDERS

Treasurer

LAURENCE BROWNELL

Town Clerk

CAROLYN CONNER

Tax Collector

CARL R. WHEELER

Road Agent

PHILIP DREW

Police Department

JOHN FOGARTY, Chief

CHARLES RUFF, III

RALPH FLORIA

Community Nurse

BARBARA ANDERSON, R.N.

Recreation Department

JAMES THOMPSON, Director

WESLEY SHATTUCK, Assistant Director

Librarian

BEATRICE SMART

Library Trustees

EDWARD SMART

RUTH ECKHOFF

ROLLAND LORD

Cemetery Trustees

ARTHUR COOLEY BERYL KRAMER
WALTER WHITE

Board of Health

DR. ANN COLLINS BOARD OF SELECTMEN

Ossipee District Court

Justice, LAWRENCE WALSH. ESQ.
Clerk, JUNE LOUD
Town Counsel, FREDERIC COX, ESQ.

Supervisors of the Check List

EDWARD C. SMART MILDRED WHITE
KENWOOD WHITE

Representatives to the General Court

ARTHUR W. FULLAM RODERICK ALLEN

Auditors

HARVEY EMERSON GRANT KRAMER

Budget Committee

DONNA SARGENT, Chair. BRUCE FROST
MARION NICKERSON JOHN ECKHOFF
CHRISTINE POWERS WALTER NYSTEDT

THE STATE OF NEW HAMPSHIRE
CARROLL, SS. TOWN OF OSSIPEE
TOWN WARRANT

To the inhabitants of the Town of Ossipee qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in Center Ossipee, in said Town of Ossipee on the first Tuesday of March, next, at ten o'clock in the forenoon of said day to act on the following articles, the polls to remain open until six o'clock in the afternoon of said day.

Article 1. To choose a selectman for three years, library trustee for three years, cemetery trustee for three years, town clerk, treasurer, tax collector and two auditors for one year and all other officers and agents required by law to be elected or nominated at the annual meeting.

Article 2. To see if the Town will vote to alter the hours during which the polls shall remain open.

You are also notified to meet at the Town Hall on the first Tuesday of March, next, at seven thirty o'clock in the afternoon to act on the following articles:

Article 3. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

Article 4. To see if the Town will vote to authorize the Selectmen to sell any property taken by tax title or otherwise.

Article 5. To see if the Town will vote to authorize the Selectmen to apply for, contract for, and accept grants of Federal or State aid, or both, as may become available and to do all things necessary to carry out the purpose of these grants.

Article 6. To see if the Town will vote to change the term of office of the Tax Collector from the present one year term to a three year term, this change to take effect on the date of the 1977 Town Meeting.

Article 7. To see if the Town will vote to raise and appropriate for the ensuing year the following sums of money for the following purposes:

For Town Officers' Salaries	\$9,800.00
For Town Officers' Expenses	14,000.00
For Election and Registration Expenses	3,200.00
For Municipal & District Court Expenses	12,920.00
For Town Hall & Other Town Buildings	10,000.00
For Employees' Retirement & Social Security	7,500.00
For Police Department	32,000.00
For Fire Department	500.00
For Insurance	12,000.00
For Planning & Zoning	3,000.00
For Damages & Legal Expenses	1,000.00
For Civil Defense	500.00
For Health Dept. incl. Hospitals & Ambulance	12,685.92
For Town Dump & Garbage Removal	2,500.00
For Town Maintenance, Summer & Winter incl. Bridges & Culverts	110,000.00
For Street Lighting	900.00
For General Expenses of Highway Dept.	15,000.00
For Town Road Aid	1,494.42
For Libraries	4,318.00
For Town Poor	6,000.00
For Old Age Assistance	8,500.00
For Patriotic Purposes	2,500.00
For Recreation (Parks & Playgrounds)	16,950.00
For Advertising & Regional Associations	263.58
For Principal on Long Term Loans	2,450.00
For Interest on Long Term Loans	1,454.00
For Interest on Temporary Loans	8,000.00

(approved by Budget Committee)

Article 8. To see if the Town will vote to appropriate the sum of \$10,000.00 for the purchase of a one ton dump truck (equipped with snowplow) and to authorize the Selectmen to withdraw that amount from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. (approved by Budget Committee)

Article 9. To see if the Town will vote to appropriate the sum of \$8,241.75 for the purpose of making the second payment for the Town Tax Map, and to authorize the Selectmen to withdraw that amount from the Revenue

Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. (approved by Budget Committee)

Article 10. To see if the Town will vote to appropriate the sum of \$8,000.00 for Winter Highways and to authorize the Selectmen to withdraw that amount from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. This sum to be deducated from the Line Item Budget (Article 7 - Town Maintenance, Summer & Winter) if voted in the affirmative. (approved by Budget Committee)

Article 11. To see if the Town will vote to raise and appropriate and to authorize the Selectmen to borrow and expend a sum not to exceed \$40,000.00 (Town Share) for the purpose of reconstruction of the Mill Pond Bridge (No. 145 / 236) and the Dan Hole River (overflow) Bridge (No. 141 / 235). Both bridges located on Moultonville Road in Center Ossipee. This sum to be repaid by means of Long Term notes. (approved by Budget Committee)

Article 12. To see if the Town will vote to abandon that section of Class VI road No. 108, Ossipee MT. Road, beginning at a point on the easterly side of Lovell River and extending onto land known as the "Marble Place", a distance of approximately 1500 feet. (This article was inserted at the request of the owner of this property).

Article 13. To see if the Town will vote to establish the office of Road Agent as an elective position; term of office to be three years. (inserted by petition)

Article 14. To see if the Town will vote to adopt the provisions of RSA 36-A (as amended) to establish a conservation commission to consist of seven (7) members to be appointed by the Selectmen within sixty (60) days of this annual meeting. (inserted by petition)

Article 15. To see if the Town will vote to reserve the right that prior to the commencement of the preparation and / or operation and / or expansion of any private or public sanitary landfill within the Town of Ossipee, a majority ballot vote of those legal voters, present and voting, will be required. Approval by such majority ballot

vote of the landfill activities set forth in this article, prior to the commencement of such landfill activities, shall be required. (inserted by petition)

Article 16. WHEREAS New Hampshire Revised Statutes Annotated Chapter 31, section 39 in pertinent part provides: "Towns may make by-laws...respecting the collection, removal and destruction of garbage, snow and other waste materials;..."

NOW THEREFORE to see if the Town will vote to prohibit the use of, including the preparation of ground for the use of, any land within the Town for the purpose of the collection of and destruction or deposit of, whether by so-called sanitary land fill or otherwise, garbage and/or other waste materials, including industrial waste and waste generated, created or produced outside the limits of the Town. Each single day any property is used in violation of this by-law shall be considered a separate offense and each offense shall be punishable by a fine of not more than one hundred dollars. Such remedy shall not, however, be exclusive of any other remedy and the Selectmen are hereby authorized and empowered to enforce this by-law by all legal and/or equitable means, including, but not limited to, injunctive relief. This by-law shall not apply to any dump or other garbage or waste disposal operation maintained, or to be in the future maintained, by the Town for the public use of the residents of the Town.

Article 17. To transact such other business as may legally come before the Town Meeting.

Given under our hands and seals this 11th day of February, 1976.

EDWIN P. BROWNELL
ROGER H. BUSCH
BRUCE E. RINES

A true copy, attest:
EDWIN P. BROWNELL
ROGER H. BUSCH
BRUCE E. RINES

BUDGET OF THE TOWN OF OSSIPEE

Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1976 to December 31, 1976 or for the Fiscal Year From
January 1, 1976 to December 31, 1976.

Date: February 10, 1976

PURPOSE OF APPROPRIATION

	Approp. Previous Fiscal Year	Actual Exp'ditures Previous Fiscal Year	Approp. Ensuing Fiscal Year 1976
General Government:			
Town Officers' Salaries	\$ 8,000.00	\$ 8,524.25	\$ 9,800.00
Town Officers' Expenses	10,000.00	14,266.54	\$14,000.00
Election & Registration Expenses	1,500.00	1,909.50	3,200.00
Municipal & District			
Court Expenses	12,000.00	10,700.00	12,920.00
Town Hall & Other Town Bldgs.	9,500.00	15,111.21	10,000.00
Employees' Retirement & Social Security	6,000.00	5,944.97	7,500.00
Protection of Persons & Property:			
Police Department	26,085.00	30,204.73	32,000.00
Fire Department	500.00	500.41	500.00
Insurance	9,000.00	11,380.85	12,000.00
Planning & Zoning	3,570.00	2,506.24	3,000.00
Damages & Legal Expense	1,000.00	962.11	1,000.00
Civil Defense	500.00	-0-	500.00
Health Department (Inc.			
Hospitals & Ambulance)	10,078.11	7,779.22	12,685.92
Town Dump & Garbage Removal	5,000.00	2,084.59	2,500.00
Highways & Bridges:			
Town Maintenance			
Summer & Winter			
(Inc. Bridges & Culverts)	63,500.00	80,944.54	110,000.00
Street Lighting	800.00	886.00	900.00
General Expenses of Highway			
Department	6,500.00	13,449.22	15,000.00
Town Road Aid	1,507.33	1,507.33	1,494.42
Libraries:	4,200.00	4,200.00	4,318.00
Public Welfare:			
Town Poor	9,000.00	5,404.98	6,000.00
Old Age Assistance			
(Meals on Wheels)	8,000.00	6,284.30	8,500.00
Patriotic Purposes			
(Memorial Day, Etc.)	400.00	169.11	2,500.00
Recreation:	10,416.25	14,682.22	16,950.00
Public Service Enterprises:			
Advertising & Regional Assoc.	251.03	251.03	263.58

Debt Service:

Principal & Long Term Notes & Bonds	5,200.00	5,200.00	2,450.00
Interest -- Long Term Notes & Bonds	1,729.00	1,705.68	1,454.00
Interest on Temporary Loans	5,000.00	8,016.46	8,000.00
Capital Outlay:			
Art. 9 - Winter Highways (Revenue Sharing)	12,000.00	12,000.00	
Art. 10 - Tax Map (Long Term Note)	36,630.00	-0-	
Art. 11 - Tax Map (Revenue Sharing)	9,157.50	8,241.75	
Art. 12 - Records Vault (Revenue Sharing)	5,000.00	4,525.00	
Art. 13 - Highway Sanders (Revenue Sharing)	7,000.00	7,000.00	
Art. 14 - Mill Pond Bridge (Long Term Note)	58,667.00	-0-	
Art. 15 - Meals on Wheels	2,000.00	2,000.00	
Town Truck (Rev. Sharing)			10,000.00
Tax Map (Second print.) (Revenue Sharing)			8,241.75
Mill pond Bridge (Long Term Note)			40,000.00
Summer & Winter Highways (Revenue Sharing)			8,000.00
TOTAL APPROPRIATIONS	\$349,691.22	\$288,342.24	\$357,677.67

SOURCES OF REVENUE

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1976 (1976-77)
From State:			
Interest & Dividends Tax	\$16,000.00	\$19,332.71	\$18,000.00
Savings Bank Tax	3,000.00	4,290.75	3,000.00
Meals & Rooms Tax	10,000.00	11,056.23	11,000.00
Highway Subsidy (Cl. IV & V)	21,140.67	21,140.68	21,000.00
Reim. A / C Business Profits Tax (Town Portion)	8,218.00	8,629.00	8,500.00
Reim. A / C State & Federal Lands	200.00	274.75	200.00
From Local Sources:			
Dog Licenses	300.00	389.00	300.00
Business Licenses, Permits & Filing Fees	700.00	738.00	700.00
Motor Vehicle Permit Fees	28,000.00	31,270.30	30,000.00
Interest on Taxes & Deposits	1,000.00	1,500.00	1,000.00
Fines & Forfeits -- Municipal & District Court	13,000.00	12,970.06	13,000.00

Nation Bank Stock Taxes	200.00	244.60	200.00
Resident Taxes Retained	7,000.00	8,350.00	8,000.00
Normal Yield Taxes Assessed	2,000.00	7,390.25	5,000.00
Rent of Town Property	200.00	250.00	200.00
Sale of Town Property (Timber)	-0-	1,531.72	-0-
Income from Departments	1,300.00	5,280.85	2,000.00
Bond & Note Issues (Contra)	95,297.00	-0-	40,000.00
Surplus From Federal Sources:			
Revenue Sharing	25,908.00	25,922.00	26,000.00
Crime Commission Funds	3,000.00	-0-	3,000.00
<hr/>			
*TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES			\$191,100.00
* AMOUNT TO BE RAISED BY PROPERTY TAXES			\$166,577.67
TOTAL REVENUES	<u>\$236,463.67</u>	<u>\$160,560.90</u>	

* Total estimated "Revenues from all sources except Property Taxes" deducted from Total Appropriations Ensuing Fiscal Year gives "Amount to be Raised by Property Taxes."

TAX YEAR 1975

SUMMARY INVENTORY OF VALUATION

	No. of Each	1975 Valuation	Ossipee	Ctr. Ossipee	West Ossipee	Non Precinct	"A" Precinct
LAND - Improved and Unimproved							
BUILDINGS		\$3,357,245.00					
Factory Buildings		10,167,970.00	\$3,404,030.00	\$3,656,225.00	\$2,510,145.00	\$3,954,815.00	\$431,195.00
PUBLIC WATER UTILITY		374,165.00		49,995.00	324,170.00		
(Privately owned water supply serving public)		47,520.00		47,520.00			
PUBLIC UTILITIES							
Electric		287,635.00	59,575.00	108,330.00	60,155.00	59,575.00	
House Trailers, Mobile Homes & Travel Trailers Assessed as							
Personal Property	103	221,150.00	44,834.00	92,876.00	36,735.00	46,705.00	
Boats & Launches	114	47,220.00	2,695.00	14,995.00	14,110.00	15,420.00	
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED		\$14,502,905.00	\$3,511,134.00	\$3,969,941.00	\$2,945,315.00	\$4,076,515.00	
Elderly Exemptions (Number 50)			17,400.00	29,000.00	15,950.00	9,250.00	
\$71,600.00							
TOTAL EXEMPTIONS ALLOWED		\$71,600.00	\$17,400.00	\$29,000.00	\$15,950.00	\$9,250.00	
NET VALUATION ON WHICH TAX RATE IS COMPUTED		\$14,431,305.00	\$3,493,734.00	\$3,940,941.00	\$2,929,365.00	\$4,067,265.00	\$431,195.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

EDWIN P. BROWNELL
ROGER H. BUSCH
BRUCE RINES
Selectmen of Ossipee

Sept. 15, 1975

ELECTRIC, GAS AND PIPELINE COMPANIES

Public Service Co.	\$238,300.00
N.H. Electric (REA)	49,335.00
	<hr/>
	\$287,635.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

EDWIN P. BROWNELL

ROGER H. BUSCH

BRUCE RINES

Sept. 15, 1975

Selectmen of Ossipee

**STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED
FOR THE TAX YEAR 1975**

APPROPRIATIONS

Town Officers' Salaries	\$8,000.00
Town Officers' Expenses	10,000.00
Election & Registration Expenses	1,500.00
Municipal & District Court Expenses	12,000.00
Town Hall & Other Town Buildings	9,500.00
Employees' Retirement & Social Security	6,000.00
Police Department	26,085.00
Forest Fires	500.00
Insurance	9,000.00
Planning & Zoning	3,570.00
Damages & Legal Expenses	1,000.00
Civilian Defense	500.00
Health Department	
(Incl. Hospitals & Ambulance)	10,078.11
Town Dump & Garbage Collection	5,000.00
Town Maintenance - Summer & Winter (Inc. Bridges & Culverts)	63,500.00
Street Lighting	800.00
General Expenses of Highway Department	6,500.00
Town Road Aid	1,507.33
Libraries	4,200.00
Town Poor	9,000.00
Old Age Assistance	8,000.00
Patriotic Purposes (Memorial Day, etc.)	400.00
Recreation (Parks, Playground, etc.)	10,416.25
Advertising & Regional Associations	251.03
Principal - Long Term Notes (\$5200.00)	5,200.00
Interest - Long Term Notes (\$1729.00)	1,729.00
Interest on Temporary Loans	5,000.00
Capital Outlay	
Winter Highways No. 9	
(Revenue Sharing)	12,000.00
Tax Map No. 10	
(Long Term Notes)	36,630.00

Town Records Vault No. 12 (Revenue Sharing)	5,000.00
Payment to Capital Reserve Funds	
Highway Sanders No. 13 (Revenue Sharing)	7,000.00
Mill Pond Bridge No. 14 (Long Term Notes)	58,667.00
Meals on Wheels No. 15	2,000.00
	<hr/>
TOTAL TOWN APPROPRIATIONS	\$340,533.72
Less: Est. Revenues and Credits	
Interest and Dividends Tax	\$19,332.71
Savings Bank Tax	4,290.75
Meals and Rooms Tax	11,056.23
Reimbursement a / c State and Federal Lands	200.00
Revenue from Yield Tax Sources	7,390.25
Interest Received on Taxes	1,500.00
Business Licenses, Permits & Filing Fees	700.00
Dog Licenses	300.00
Motor Vehicle Permit Fees	28,000.00
Rent of Town Property & Equipment	200.00
Fines & Forfeits - Municipal Court	12,000.00
National Bank Stock Taxes	300.00
Resident Taxes	9,500.00
Revenue Sharing (Contra)	33,157.50
Proceeds of Bonds & Long Term Notes	86,139.50
Highway Subsidy	21,140.68
	<hr/>
Total Revenues and Credits	\$235,207.62
Net Town Appropriations	105,326.10
Net School Appropriations	594,954.21
County Tax Assessment	59,821.70
	<hr/>
Total of Town, School and County	\$760,102.01
Deduct:	
Total Bus. Profits Tax Reimb.	-34,903.76

Add: War Service Tax Credits	+10,550.00
Add: Overlay	+7,463.20
	<hr/>
Property Taxes To Be Raised	\$743,212.21

TAXES TO BE COMMITTED TO COLLECTOR

Gross Property Taxes	\$743,212.21
Gross Precinct Taxes	47,078.34
	<hr/>
Total	\$790,290.55
Less: W / Serv. Tax Cr.	10,550.00
	<hr/>
TOTAL TAX COMMITMENT	\$779,740.55

Summary of valuations and taxes to be assessed for the tax year 1975 by Precincts, Village districts and school districts where valuation is not identical with that of the town or city.

Name of Precinct	Valuation	Net. Appro.	Taxes	Rate
Ctr. Ossipee	\$3,940,941.00	\$24,920.45	\$25,222.02	.64
West Ossipee	2,929,365.00	9,170.20	9,373.96	.32
Ossipee	3,493,734.00	11,667.07	11,878.69	.34
Precinct "A"	431,195.00	603.71	603.67	.14
Total Taxes Raised		\$46,361.43	47,078.34	

WAR SERVICE TAX CREDITS

	Limits	Number	Estimated Tax Credits
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	\$600.00	3	\$1800.00
All other qualified persons	\$ 50.00	175	8,750.00
			<hr/>
Total Number and Amount			\$10,550.00
	Tax	Number Assessed	Total Amount Assessed
Resident Taxes	\$10.00	950	\$9,500.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the Dept. of Revenue compute the rate for municipal, school and county taxes separately.
Sept. 30, 1975

EDWIN P. BROWNELL
ROGER H. BUSCH
BRUCE RINES
Selectmen of Ossipee

FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1975

ASSETS

Cash:

In hands of treasurer	\$113,039.38
In hands of officials	1,553.81

Total	\$114,593.19
-------	--------------

Capital Reserve Funds:

For the acquisition of equipment and new construction	\$1,150.42
--	------------

Total	\$1,150.42
-------	------------

Unredeemed Taxes:

Levy of 1974	\$27,769.01
Levy of 1973	6,032.80
Previous Years	3,423.64

Total	\$37,225.45
-------	-------------

Uncollected Taxes:

Levy of 1975, including Resident Taxes	\$134,591.18
Levy of 1974	4,172.37
Levy of 1973	310.00

Total	\$139,073.55
-------	--------------

Total Assets	\$292,042.61
--------------	--------------

Grand Total	\$292,042.61
-------------	--------------

LIABILITIES

Accounts Owed by the Town:

Unexpended Revenue Sharing Funds	\$2,294.75
School District Tax Payable	251,446.42

Other Liabilities:

Due Tax Collector	\$ 100.00
Social Security & Withholding Taxes	4,872.77

Bi-Centennial Fund	267.70
Town Records Vault	475.00
	<hr/>
Total Accounts Owed by the Town	\$259,456.64
State and Town Joint Highway Construction Accounts:	
Unexpended balance in State Treasury	\$4,329.48
	<hr/>
	\$4,329.48
Capital Reserve Funds:	1,150.42
	<hr/>
Total Liabilities	\$264,936.54
Current Surplus	27,106.07
	<hr/>
Grand Total	\$292,042.61

RECEIPTS

From Local Taxes:

(Collected and remitted to Treasurer)

Property Taxes, Current Year, 1975 \$651,992.43

Resident Taxes, Current Year, 1975 8,350.00

National Bank Stock Taxes,

Current Year, 1975 244.60

Yield Taxes, Current Year, 1975 4,868.73

Total Current Year's Taxes Collected
and Remitted

\$665,455.76

Property Taxes and Yield Taxes,
Previous Year

125,213.58

Resident Taxes, Previous Year

1,840.00

Interest received on Delinquent Taxes

3,278.07

Penalties: Resident Taxes

113.00

Tax sales redeemed

35,308.61

From State:

For Town Road Aid

326.96

Highway Subsidy

21,468.13

Interest and dividends tax

19,332.71

Savings Bank Tax

4,290.75

Reimbursement a-c State and Federal forest lands	349.75
Fighting forest fires	162.54
Meals and Rooms Tax	11,056.23
Reimbursements a-c Business Profits Tax	34,903.76
From Local Sources, Except Taxes:	
Dog Licenses	389.00
Business licenses, permits and filing fees	738.00
Fines and forfeits, municipal & District Court	12,970.06
Rent of town property	250.00
Interest received on deposits	20.00
Income from departments	1,385.51
Motor vehicle permits	31,270.30
Receipts Other than Current Revenue:	
Proceeds of Tax Anticipation Notes	\$300,000.00
Insurance adjustments	2,987.15
Refunds	1,885.42
Sale of town property	1,581.72
Grants from U.S.A.	
Revenue Sharing	39,827.00
All Other Grants from U.S.A.	
Flood Disaster	2,112.00
Total Receipts Other than Current Revenue	\$348,393.29
Total Receipts from All Sources	\$1,318,516.01
Cash on hand January 1, 1975	157,493.33
Grand Total	\$1,476,009.34

PAYMENTS

Current Maintenance Expenses:

General Government:	\$50,511.50
Town officers' salaries	\$8,524.25
Town officers' expenses	14,266.54
Election and registration expenses	1,909.50
Municipal and District Court ex- penses	10,700.00

Expenses town hall and other town buildings	15,111.21	
Protection of Persons and Property:		\$46,557.64
Police department	\$30,204.73	
Fire department, including forest fires	500.41	
Planning and Zoning	2,506.24	
Insurance	13,346.26	
Health:		\$9,865.81
Health department, including hospitals & ambulance	7,781.22	
Town dumps and garbage removal	2,084.59	
Highways and Bridges:		\$95,694.82
Town Road Aid	1,507.33	
Town Maintenance		
Summer	\$43,878.44	
Winter	\$35,973.13	
	<hr/>	
	\$79,851.57	
Street Lighting	886.00	
General Expenses of Highway Depart- ment	13,449.92	
Libraries:		\$4,200.00
Libraries	4,200.00	
Public Welfare:		\$11,689.28
Old Age Assistance	6,284.30	
Town poor	5,404.98	
Patriotic Purposes:		\$169.11
Memorial Day, Veteran's Associations and Old Home Day	169.11	
Recreation:		\$14,682.22
Parks and playgrounds, including band concerts	14,682.22	
Unclassified:		\$69,992.90
Damages and legal expenses	962.11	
Vittum Fund	80.00	
Advertising and Regional Associations	271.03	

Taxes bought by town	52,044.98	
Discounts, Abatements and refunds	2,993.06	
Employees' Retirement and Social Security	5,944.97	
Meals on Wheels	2,000.00	
Prior Years Bills	5,696.75	
Total Current Maintenance Expenses		\$303,363.28

Debt Service:

Paid on tax anticipation notes	\$8,016.46	
Paid on long term notes	1,705.68	
Total Interest Payments		\$9,722.14

Principal of Debt:

Payments on Tax Anticipation Notes	\$300,000.00	
Payments on long term notes	5,200.00	
Total Principal Payments		\$305,200.00

Capital Outlay:

Highways and Bridges	\$12,000.00	
Highways and Bridges —		
Town construction	1,092.97	
Lands and buildings, Other	\$7,815.58	
New equipment, Highway	7,000.00	
Tax Maps	8,241.75	
Total Outlay Payments		\$36,150.30

Payments to Other Governmental Divisions:

Less Social Security & Withholding unpaid	\$4,872.77	
Payments to State a-c 2 percent		
Bond & Debt Retirement Taxes	492.12	
Taxes paid to County	59,820.70	
Payments to Precincts	47,309.78	
Payments to School Districts	605,782.41	

Total Payments to Other Governmental Divisions	\$713,406.01
Total Payments for all Purposes	\$1,362,969.96
Cash on hand December 31, 1975	\$ 113,039.38
Grand Total	\$1,476,009.34

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1975

Long Term Notes Outstanding:

	Purpose of Issue (2)	Amount
Town Hall	Purchase	\$14,000.00
Town Hall	Repair	18,850.00
Total Long Term Notes Outstanding		\$32,850.00

Bonds Outstanding:

N / A

Total Long Term Indebtedness — December 31, 1975	\$32,850.00
---	-------------

**RECONCILIATION OF OUTSTANDING LONG TERM
INDEBTEDNESS**

Outstanding Long Term Debt, December 31, 1974	\$38,050.00
Total	\$38,050.00
Total Long Term Notes Paid	\$5,200.00
Total	\$ 5,200.00

Outstanding Long Term Debt,
December 31, 1975

\$32,850.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Feb. 19, 1976

ROGER H. BUSCH
BRUCE RINES
Selectmen

SCHEDULE OF TOWN PROPERTY
As of December 31,1975

Description	Value
Town Hall, Lands and Buildings	\$60,000.00
Furniture and Equipment	2,500.00
Libraries, Lands and Buildings	23,000.00
Furniture and Equipment	1,000.00
Police Department, Equipment	9,000.00
Fire Department, Lands and Buildings	28,500.00
Equipment	94,500.00
Highway Department, Lands and Buildings	48,000.00
Equipment	95,000.00
Materials and Supplies	4,000.00
Parks, Commons and Playgrounds	2,000.00
All Lands and Buildings acquired through Tax Collector's deeds	2,179.17
TOTAL	\$369,679.17

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES **Fiscal Year Ending December 31, 1975**

	Carried from 1974	Appropriation	Receipts and Reimbursements	Total Amount Available	Expenditures 1975	Balances Unexpended	Overdrafts	Carried to 1976
Town Officers' Salaries		\$8,000.00		\$8,000.00	\$8,524.25		\$524.25	
Town Officers' Expenses		10,000.00		10,000.00	14,287.54		4,287.54	
Election and Registration		1,500.00		1,500.00	1,909.50		409.50	
Municipal & District Court Expenses		12,000.00		12,000.00	10,700.00	1,300.00		
Town Hall & Other Town Buildings		9,500.00		9,500.00	15,111.21		5,611.21	
Employees Retirement & Social Security		6,000.00	478.75	6,478.75	5,944.97	533.78		
Police Department		26,085.00	162.54	26,247.54	30,204.73		3,957.19	
Forest Fire		500.00		500.00	500.41		.41	
Insurance		9,000.00	2,987.15	11,987.15	13,346.26	1,103.76	1,359.11	
Planning & Zoning		3,570.00	40.00	3,610.00	2,506.24	37.89		
Damages & Legal Expense		1,000.00		1,000.00	962.11	500.00		
Civilian Defense		500.00		500.00				
Health Dept.		10,078.11		10,078.11	7,781.22	2,296.89		
Town Dump		5,000.00		5,000.00	2,084.59	2,915.41		
Town Maint. (Inc. Bridges & Culverts)		63,500.00	2,464.96	65,964.96	80,944.54		14,979.58	
Town Maintenance - Revenue Sharing		12,000.00		12,000.00	12,000.00			
Street Lighting		800.00		800.00	886.00		86.00	
General Expenses of Highway Dept.		6,500.00	350.00	6,850.00	13,449.92		6,599.92	
Town Road Aid	790.38	1,507.33	326.96	2,624.67	1,507.33	1,117.34		
Libraries		4,200.00		4,200.00	4,200.00			
Town Poor		9,000.00	38.51	9,038.51	5,404.98	3,633.53		
Old Age Assistance		8,000.00		8,000.00	6,284.30	1,715.70		
Patriotic Purposes		100.00	26.04	126.04	136.81		10.77	
Recreation - Parks & Playgrounds		10,416.25	99.25	10,515.50	14,682.22		4,166.72	
Advertising & Regional Associations		251.03		251.03	251.03			
Payment of Debt		5,200.00		5,200.00	5,200.00			
Interest Paid		6,729.00		6,729.00	9,722.14		2,993.14	
Temporary Loans			300,000.00	300,000.00	300,000.00			
Tax Map (Rev. Sh.)		36,630.00		36,630.00	8,241.75	28,388.25		
Town Records Vault (Rev. Sh.)		5,000.00		5,000.00	4,525.00			475.00
Highway Sanders (Rev. Sh.)		7,000.00		7,000.00	7,000.00			
Mill Pond Bridge (L.T.N.)		58,667.00		58,667.00		58,667.00		
Meals on Wheels		2,000.00		2,000.00	2,000.00			

STATEMENT OF ESTIMATED AND ACTUAL REVENUES AND BUDGET SUMMARY

Fiscal Year Ended December 31, 1975

Source	Revenue		
	Estimated	Actual	Excess
Interest and Dividends Tax	\$19,332.71	\$19,332.71	
Savings Bank Tax	4,290.75	4,290.75	
Rooms & Meals Tax	11,056.23	11,056.23	
Reimbursement of State & Federal			
Lands	200.00	131.65	
Yield Taxes	7,390.25	7,390.25	
Interest	1,500.00	3,298.07	1,798.07
Business Licenses, Permits & Fees	700.00	738.00	38.00
Dog Licenses	300.00	389.00	89.00
Motor Vehicle Permit Fees	28,000.00	31,270.30	3,270.30
Rent of Town Property	200.00	250.00	50.00
Fines - District Court	12,000.00	12,970.06	970.06
National Bank Stock Taxes	300.00	244.60	
Resident Taxes	9,500.00	8,350.00	
Revenue Sharing	33,157.50	39,827.00	6,669.50
Long Term Note Proceeds	86,139.50		
Highway Subsidy	21,140.68	21,468.13	327.45
Business Profits Tax	34,903.76	34,903.76	
Sale of Town Maps		327.50	327.50
Refunds & Reimburse		1,557.92	1,557.92
			68.35
			55.40
			1,150.00
			86,139.50

Sale of Town Property	1,581.72	1,581.72
State owned Property	218.10	218.10
Resident Tax Penalties	113.00	113.00
Taxes Committed in Excess of		
Budgetary Requirements	2,695.29	2,695.29
Added Taxes	2,025.34	2,025.34
	<u>\$270,111.38</u>	<u>\$21,731.25</u>
		<u>\$87,413.25</u>

BUDGET SUMMARY

Estimated Revenues	\$270,111.38	
Actual Revenues	<u>204,429.38</u>	
Net Revenue Deficit		\$65,682.00
Unexpended Balances of Appropriations	\$107,108.91	
Overdrafts of Appropriations	<u>48,421.78</u>	
Net Unexpended Balances of Appropriations		\$58,687.13
Net Budget Deficit		\$6,994.87

TOWN OF OSS�PEE
Balance Sheet
As of December 31, 1974 and December 31, 1975

ASSETS

	December 31, 1974	December 31, 1975
Cash on Hand		
In Hands of Treasurer	\$157,493.33	\$113,039.38
In Hands of Officials	5,259.96	1,553.81
	<hr/>	<hr/>
	\$162,753.29	\$114,593.19
 Unredeemed Taxes		
Levy of 1974		\$27,769.01
Levy of 1973	\$13,624.08	6,032.80
Levy of 1972	3,369.47	1,471.72
Prior Years	2,346.46	1,951.92
	<hr/>	<hr/>
	\$19,340.01	\$37,225.45
 Uncollected Taxes		
Levy of 1975		\$134,591.18
Levy of 1974	\$129,329.66	4,172.37
Levy of 1973	500.00	310.00
	<hr/>	<hr/>
	\$129,829.66	\$139,073.55

Capital Reserve Fund

Construction & Equipment (Est.)

\$1,140.46

Total Assets

\$292,032.65

Total Assets

\$ 292,032.65**Accounts Owed By Town**

Social Security & Withholding Taxes

December 31, 1975

\$4,872.77

School District Tax

251,446.42

Vittum Fund

80.00

Town Truck - Rev. Sh.

3,290.58

Other Rev. Sharing Bal.

4,899.36

Balance - TRA

790.38

Bi-Centennial Fund

267.70

Town Records Vault

475.00

Due Tax Collector

100.00

Capital Reserve Fund (Est.)

1,140.46

Total Liabilities

\$258,302.35

Current Surplus

33,730.30

Total Liabilities & Surplus

\$292,032.65**LIABILITIES**

December 31, 1974

\$4,519.09

262,274.62

80.00

3,290.58

4,899.36

790.38

1,086.16

\$276,940.19

36,068.93

\$313,009.12

TAX COLLECTOR'S REPORT
SUMMARY OF WARRANT —LEVY OF 1975

Fiscal Year Ended December 31, 1975

-DR.-

Taxes Committed to Collector:

Property Taxes	\$782,435.08
Residence Taxes	11,080.00
National Bank Stock Tax	244.60
Yield Taxes	8,868.30

\$820,627.98

Added Taxes:

Property Taxes	\$1,455.34
Residence Taxes	570.00

\$2,025.34

Total Debits

\$804,653.32

-CR.-

Remittances to Treasurer:

a / c Property Taxes	\$651,992.43
a / c Residence Taxes	8,350.00
a / c National Bank Stock Tax	244.60
a / c Yield Taxes	4,868.73

\$665,455.76

Abatements:

Property Taxes	\$6,246.05
----------------	------------

Uncollected Taxes:

Property Taxes	\$127,261.61
Residence Taxes	3,330.00
Yield Taxes	3,999.57

\$134,591.18

Excess Credits:

a / c Property Taxes	\$1,609.67
a / c Residence Taxes	30.00

\$1,639.67

Total Credits

\$804,653.32

SUMMARY OF WARRANT
Prior Years
Fiscal year ended December 31, 1975

	Levies of	
	1973	1974
-DR.-		
Cash on Hand - January 1, 1975:		
Property Taxes		\$3,750.10
Residence Taxes	\$10.00	380.00
Uncollected Taxes:		
Property Taxes		\$123,446.93
Residence Taxes	500.00	2,930.00
Yield Taxes		2,952.73
Interest Collected		2,178.13
Residence Tax Penalties		106.00
	<hr/>	<hr/>
Total Debits	\$510.00	\$135,743.89

-CR.-		
Remittances to Treasurer:		
a / c Property Taxes		\$124,288.94
a / c Residence Taxes	\$20.00	1,820.00
a / c Yield Taxes		924.64
a / c Interest		2,178.13
a / c Residence Penalties		106.00
Abatements		
Residence Taxes	180.00	700.00
Uncollected Taxes December 31, 1975		
Property Taxes		1,354.28
Residence Taxes	310.00	790.00
Yield Taxes		2,028.09
Cash on Hand		
a / c Property taxes		1,553.81
	<hr/>	<hr/>
Total Credits	\$510.00	\$135,743.89

SUMMARY OF TAX SALE ACCOUNT
Fiscal Year Ended December 31, 1975

-DR.-	1974	1973	1972	1971	1970
Cash on Hand January 1, 1975		\$355.65	\$618.95	\$145.26	
Unredeemed Taxes					
January 1, 1975		\$13,624.08	3,369.47	2029.72	316.74
Tax Sale of					
February 8, 1975	52,044.98				
Town Owes Tax Collector	100.00				
Total Debits	<u>\$52,144.98</u>	\$13,979.73	\$3,988.42	\$2,174.98	\$316.74
-CR.-					
Remittances to Treasurer					
a / c Redemptions	\$24,316.17	\$7,637.34	\$2,392.96	\$539.80	
Abatements	59.80	315.55	123.74		
Unredeemed Taxes:					
December 31, 1975	27,769.01	6,032.80	1,471.72	1,635.18	316.74
Less: Excess Credits		5.96			
Total Credits	<u>\$52,144.98</u>	\$13,979.73	\$3,988.42	\$2,174.98	\$316.74

TOWN CLERK'S REPORT

Car Permits (2017)	\$30,659.30	
Dog Licenses (169)	389.00	
Title Fees (611)	611.00	
	<hr/>	\$31,659.30

Paid Treasurer:		
Car Permits (2017)	\$30,659.30	
Dog Licenses (169)	389.00	
Title Fees (611)	611.00	
	<hr/>	\$31,659.30

CAROLYN CONNER
Town Clerk

TREASURER'S REPORT
SUMMARY OF RECEIPTS, EXPENDITURES
Fiscal Year Ended December 31, 1975

Current Revenue:

From Local Taxes:

Property Taxes	\$651,992.43
Residence Taxes	8,350.00
National Bank Stock Tax	244.60
Yield Taxes	4,868.73

\$665,455.76

Prior Year Taxes:

Property Taxes	\$124,288.94
Residence Taxes	1,840.00
Yield Taxes	924.64
Interest	3,278.07
Residence Tax Penalties	113.00
Tax Sales Redeemed	35,308.61

\$165,753.26

From State:

Interest and Dividend Tax	\$19,332.71
Savings Bank Tax	4,290.75
Highway Subsidy	21,468.13
Forest Fires	162.54
Business Profit Tax	34,903.76
Room and Meals Tax	11,056.23
State Owned Property	218.10
T.R.A.	326.96
Federal State Disaster	2,112.00
Federal Forest Lands	131.65

\$94,002.83

From Other Local Sources:

Dog Licenses	\$389.00
Business Licenses & Permits	738.00
Fines & Forfeits District Courts	12,970.06
Rent of Town Property	250.00
Interest on Deposits	20.00

Income From Departments	1,385.51
Registration of Motor Vehicles	31,270.30
Revenue Sharing Fed. Gov.	39,827.00
Maps	327.50
Temporary Loans	300,000.00
Insurance Adjustment	2,987.15
Refunds	1,557.92
Sale of Town Property	1,581.72
	<hr/>
	\$393,304.16
Total Receipts	\$1,318,516.01
Balance - December 31, 1974	157,493.33
	<hr/>
GRAND TOTAL	\$1,476,009.34

EXPENDITURES

General Government:

Town Officers Salaries	\$8,524.25
Town Officers Expenses	14,266.54
Election and Registration	1,909.50
District Court	10,700.00
Town Hall and Other Buildings	15,111.21
	<hr/>

\$50,511.50

Protection of Persons and Property:

Police Department	\$30,204.73
Forest Fire	500.41
Insurance	13,346.26
	<hr/>

\$44,051.40

Health and Sanitation:

Health Department	\$7,781.22
Town Dump	2,084.59
	<hr/>

\$9,865.81

Highways and Bridges:

Summer Maintenance	\$43,878.44
Winter Maintenance	35,973.13
Town Road Aid	1,507.33

Street Lighting	886.00	
General Expense of Highway	13,449.92	
		<hr/>
		\$95,694.82
Libraries		\$4,200.00
Public Welfare:		
Old Age Assistance	\$6,284.30	
Town Poor	5,404.98	
		<hr/>
		\$11,689.28
Patriotic Purposes:		
Memorial Day	\$136.81	
Bicentennial	32.30	
		<hr/>
		\$169.11
Recreation Parks and Playgrounds		\$14,682.22
Unclassified:		
Tax Maps	\$8,241.75	
Meals on Wheels	2,000.00	
Damages and Legal	962.11	
Advertising and Regional	251.03	
Taxes Bought by Town	52,044.98	
Discounts, Refunds and Abatements	2,993.06	
Retirement and Social Security	5,944.97	
Prior Years Payables	5,696.75	
		<hr/>
		\$78,134.65
Interest		\$9,722.14
New Construction:		
Town Construction	\$1,092.97	
Planning & Development	2,506.24	
		<hr/>
		\$3,599.21
Indebtedness Payments:		
Temporary Loans	\$300,000.00	
Long Term Notes	5,200.00	
		<hr/>
		\$305,200.00

Payments to Other

Governmental Units:

County Tax \$59,821.70

State Bond and Debt 492.12

Precincts 49,309.78

School District 605,782.41

\$713,406.01

Other Non-Classified:

Vittum Fund \$80.00

Town Vault 4,525.00

Sanders 7,000.00

Town Garage (Surplus) 3,290.58

Town Maintenance Revenue 12,000.00

Advertising 20.00

\$26,916.58

Total Expenditures (Gross) \$1,367,842.73

Less: Social Security Unpaid \$1,875.91

Withholding Tax Unpaid 2,996.86

4,872.77

Total Expenditures (Net) \$1,362,969.96

Balance December 31, 1975 113,039.38

Grand Total \$1,476,009.34

SELECTMEN'S REPORT

TOWN OFFICERS' SALARIES

Carolyn Conner	\$2,867.50
Dorothy Palmer	456.75
Edwin Brownell	1,050.00
Roger Busch	1,000.00
Bruce Rines	1,000.00
Carl Wheeler	1,500.00
Laurence Brownell	500.00
Harvey Emerson	75.00
Douglas Meader	75.00

\$8,524.25

TOWN OFFICERS' EXPENSES

Internal Revenue	\$780.76
N.H. Municipal Association	154.00
Carolyn Conner	51.61
Gloria Carter	574.43
Velma Hormell	846.00
David Helme	13.97
N.E. Telephone	1,987.24
Tower Publishing	68.80
Carl Wheeler	1,709.94
George Campbell	532.20
Country Commerce	96.00
Center Ossipee Inn	39.22
Carroll County Independent	2,816.54
Percy Blake	447.95
Brown & Saltmarsh	306.00
Carroll County Trust Co.	155.95
Postmaster, Center Ossipee	408.00
Tower Publishing	68.80
N.H. Town Clerk's Association	20.00
Langdon Eldridge	8.40
Wheeler & Clark	49.05
Charles Rodgers Co.	7.80

John Fogarty	10.00
Bruce Rines	51.20
Hickey's IGA	24.00
Huggins Hospital	25.00
Ruth Eckhoff	7.35
N.H. Tax Collectors Association	10.00
Stationery Shop	103.96
N.H. Assessors Association	10.00
Dorothy Palmer	457.85
R&R District	149.97
The Lock Shop	44.80
Evelyn Wheeler	607.50
Kim Brownell	310.50
State of N.H.	123.94
Dale Villa	23.00
Porter Office Machines	45.00
Arthur Memorial	6.00
Cathy Fogarty	178.75
Intric Publishing	9.90
Joe Wigon Co.	23.64
Phil Drew	.92

\$14,266.54

ELECTIONS & REGISTRATIONS

Carroll County Independent	\$294.38
Carolyn Conner	50.00
Janice Wagenfeld	30.00
Constance Davis	30.00
George Campbell	30.00
Perley Wasson	30.00
Dorothy Palmer	15.00
Blanch Buswell	30.00
Carman Knapp	30.00
Lucille Davis	30.00
David Helme	15.00
Roger Busch	15.00
Edwin Brownell	15.00
John Sanders	50.00

Velma Hormell	15.00
Center Ossipee Inn	270.12
Kenwood White	320.00
Edward Smart	300.00
Mildred White	320.00
Beatrice Smart	20.00
	<hr/>
	\$1,909.50

DISTRICT COURT

Lawrence Walsh	\$6,500.00
June Loud	3,900.00
Robert Schroeder	300.00
	<hr/>
	\$10,700.00

TOWN HALL & OTHER BUILDINGS

Raymond Kennard	\$41.60
Robert Davison	491.74
Wolfeboro Fire Department	4.50
Earnshaw Lumber	441.36
Public Service	1,686.08
Dube & Murphy	5,278.90
Radio Shack	258.91
Brocky's, Inc.	80.92
Hickey's IGA	62.79
Dexter Remick	1,131.08
Ossipee Water Co.	77.00
Cormeir Construction Co.	1,341.21
Rochester Germicide	223.75
Phillip Eldridge	35.70
John Eldridge	8.40
Roland Stockbridge	185.31
Carroll County Independent	28.00
Dennis Hurd	3,675.00
Youngs Metal Shop	36.23
Convenience Grocery	5.14
Ossipee Auto Parts	17.79

Center Ossipee BP	.85	
	<hr/>	\$15,111.21

FOREST FIRES

Clarence Palmer	\$430.62	
Century Tire Co.	59.64	
State of N.H.	10.15	
	<hr/>	\$500.41

INSURANCE

Blue Cross & Blue Shield	\$1,965.41	
Ossipee Insurance Agency	11,380.85	
	<hr/>	\$13,346.26

DAMAGES & LEGAL EXPENSE

Frederic Cox, Esq.	\$862.21	
Dog damage	99.90	
	<hr/>	\$962.11

POLICE DEPARTMENT

John Fogarty	\$10,004.84
Charles Ruff, III	5184.12
Ralph Floria	4,129.10
Niel Stone	1,765.69
John Buswell	675.00
Donald Downing	212.51
William Keyes	69.00
Rines C-P, Inc.	4,144.93
Dandelion Florist	15.00
Herb's Citgo	84.25

N.E. Telephone	426.61
Thomas Walker	30.00
Curly's Auto Sales	308.78
Robert Battles	140.00
Ossipee Auto Parts	64.79
Carroll County Independent	171.05
Texaco Inc.	2,262.28
Center Ossipee Inn	46.80
Brocky's Inc.	20.29
The Stationery Shop	73.39
Robbins Auto Supply	16.42
Robinson's Store	148.13
Buchanan's BP	20.85
Freedom Cashway	24.81
Indian Mound IGA	1.01
Union Leader Corp.	31.92
Central Communications	33.95
Dean Chamberlain, DVM	15.00
Center Ossipee Pharmacy	13.31
Police Academy	15.00
Western Auto Store	25.90
Postmaster	6.00
Frank Allen, M.D.	24.00
	<hr/>
	\$30,204.73

HEALTH DEPARTMENT

Barbara Anderson	\$2,072.18
N.E. Telephone	25.24
George C. Frye Co.	68.28
Village Press	6.05
Virginia Drew	29.36
Carroll County Mental Health	1,078.11
Huggins Hospital	1,500.00
Rolland Lord	3,000.00
	<hr/>
	\$7,779.22

PLANNING & ZONING

Carroll County Independent	\$63.40
Ross Hardman	500.00
Registry of Deeds	33.70
Jesse Shackford, III	22.50
Charles Drew	17.64
Frederic Cox	299.00
Lakes Region Planning Comm.	1,570.00
	<hr/>
	\$2,506.24

TOWN DUMP

Phillip Eldridge	\$541.80
Walter Bodwell, Jr.	256.00
Gordon Farrell	1,248.00
Brocky's Inc.	3.09
Louise Wasson	35.70
	<hr/>
	\$2,084.59

STREET LIGHTING

Public Service Co.	\$886.00
--------------------	----------

RECREATION DEPARTMENT

James Thompson	\$8,302.91
Wesley Shattuck	3,278.40
Mary MacIntosh	999.90
The Stationery Shop	5.70
Winn. Motor Craft	21.95
Public Service Co.	20.64
Brocky's Inc.	86.80
Collins Store	171.10
Thomas Lumber Co.	5.00
Joe Wigon, Inc.	170.36
Tice's Country Store	1.17
Earnshaw Lumber Co.	165.20

Nissen Corp.	110.15
Center Ossipee Pharmacy	37.90
Abbott & Staples	4.69
Carroll County Independent	8.90
Edwin Bradley	420.00
N.E. Telephone	234.90
Saymore Trophy Co.	74.80
Tee Pee Sport Shop	117.89
Chem-Toilet	412.00
Ward's Boat Shop	28.96
Freedom Cashway	2.90

\$14,682.22

GENERAL EXPENSES HIGHWAY DEPARTMENT

Ossipee Auto Parts	\$2,646.62
Brocky's	221.18
Merrimack Farmers' Exchange	55.51
R.C. Hazelton	3,617.62
Rines Garage, Inc.	1,533.99
Gulf Oil Corp.	409.81
Hart Motor Co.	47.01
Palmer Spring Co.	367.84
Chadwick BA-Ross, Inc.	469.40
Yankee GMC	292.29
Edwin Chase	75.00
Sanel Auto Parts	100.98
Lewiston Welding Co.	136.22
Belknap Tire Co.	2.50
Northwind Truck Sales	145.80
Elliott Bros.	15.30
Carroll County Independent	19.85
Earnshaw Lumber Co.	65.38
B&B Chain Co.	262.00
Century Tire Co.	599.48
Texaco	896.12
Del Chemical Corp.	234.88
Dube & Murphy, Inc.	20.29
Ryan's Garage	16.00

Safety Signs	146.64
Douglas MacDonald	25.00
State of N.H.	486.40
Barrett Equipment	18.15
V.H. Cogswell, Inc.	38.69
John F. Chick & Son	24.50
Patsy's GMC	450.00
Ossipee Equipment	1.50
Eldridge & Johnson	5.55
Phillip Drew	2.42
	<hr/>
	\$13,449.92

TOWN POOR

Ctr. Ossipee Pharmacy	\$108.09
Charles Plummer	50.00
Frederick Albers	69.53
Clark Mason	11.00
Public Service Co. of N.H.	249.79
N.H. Electric Corp.	271.65
Indian Mound IGA	785.11
David Ladd	375.00
Dube & Murphy, Inc.	1,069.90
Gregory Monosgian	320.00
Abbott & Staples	294.76
Ossipee Oil Co.	40.24
Robert L. Davison	300.40
Merton Sterns	150.00
Walter M. Davis & Son	50.00
Conway A&P Store	20.00
Diane Eldridge	40.00
Barbara Anderson	10.00
Lakeview Oil Co.	30.80
Brocky's	19.24
Earnshaw Lumber Co.	97.13
Ballou's Shoe Store	23.00
Remick Gas & Electric	41.00
B.G. Walker	30.00
Dexter Remick	103.59

Hall's Pharmacy	17.76
Russell Whiting, Jr.	568.04
Jean Tionan	75.00
Dover Children's Home	150.00
David Goodale	34.00

\$5,404.98

WINTER HIGHWAYS

Irving Abbott	\$2,737.91
Gordon Berry	125.00
Buchanans B.P.	132.00
Peter Connally	490.89
Chemical Co.	7,656.57
Edwin Chase	66.50
Philip Drew	6,365.33
Dube & Murphy	1,091.67
E. Milton Dow	202.50
Ralph Emerson	356.24
Stanley Eldridge	387.96
Kennett Corp.	32.30
Michael McLaughlin	16.88
Merr. Farmers	65.93
Michael Libby	2,732.65
Fred Loud	50.00
Alex Minasian	36.25
Morton Salt	993.51
Lyford Merrow	375.00
Daniel Riley	4,705.04
Ernest Berry	920.85
Texaco	2,234.79
Tilton Sand & Gravel	132.03
Bruce Tibedeau	65.63
Robert Valley	1,846.83
William Vickers	118.95
Harold White	4,419.11
Lloyd Wilkins	4,262.65
Bruce Williams	3,203.91
Russell Whiting, Jr.	1,436.00

Whitehall Chem.	712.25
	<hr/>
	\$47,973.13

SUMMER HIGHWAYS

Irving Abbott	\$2,360.00
Beede Waste Oil	6,593.00
Milton Dow	117.75
Dube & Murphy, Inc.	1,661.56
Philip Drew	5,296.61
James Elliott	5.25
Kennett Co.	1,015.75
Michael Libby	1,936.26
Lyford Merrow	276.36
New Hampshire Bitumous	3,445.56
Ossipee Aggregates	13.30
Louise Wasson	7.00
Daniel Riley	3,793.28
Bruce Robinson	600.00
Texaco	1,561.03
Tilton Sand and Gravel	890.30
Robert Valley	2,818.56
William Vickers	138.45
Harold White	3,723.40
Lloyd Willkins	3,701.26
Bruce Williams	2,663.76
Russell Whiting Jr.	1,260.00
	<hr/>
Total	\$43,878.44

SOCIAL SECURITY & RETIREMENT

Treas. State of N.H.	\$5,944.97
	<hr/>
	\$5,944.97

TOWN ROAD AID

State of N.H.	\$1,507.33
	<hr/>
	\$1,507.33

LIBRARY	
Tres. Ossipee Library	\$4,200.00
	<hr/>
	\$4,200.00
OLD AGE ASSISTANCE	
Tres. State of N.H.	\$6,284.30
	<hr/>
	\$6,284.30
MEMORIAL DAY	
Loring, Short & Harmon	\$117.81
George Campbell	19.00
Marion Nickerson	21.30
Brian Hanson	11.00
	<hr/>
	\$169.11
SHORT TERM NOTES	
Carroll County Trust	\$300,000.00
LONG TERM NOTES	
Carroll County Trust	\$5,200.00
SHORT TERM INTEREST	
Carroll County Trust	\$8,016.46
LONG TERM INTEREST	
Carroll County Trust	\$1,705.68
BRIDGES & CULVERTS	
Earnshaw Lumber	\$24.66
R.C. Hazelton	840.51
Raymond Kennard	170.50
Alvin J. Coleman & Son	57.30
	<hr/>
	\$1,092.97
PRECINCTS	
W. Ossipee Precinct	\$9,170.20
Ctr. Ossipee Precinct	25,892.94
Ossipee Corner Precinct	11,607.04
Precinct A	639.60
	<hr/>
	\$47,309.78
COUNTY TAX	
Tres. Carroll County	\$59,821.70

REGIONAL SCHOOL DISTRICT

\$605,782.41

REVENUE SHARING

Planning Maps Inc.	\$8,241.75
Sanel Auto Parts	7,000.00
K&M Builders	4,000.00
Sunshine Auction Gallery	525.00
Carroll County Ind.	21.00

\$19,787.75

ADVERTISING & REGIONAL

Lakes Region Assoc.	\$251.03
---------------------	----------

MEALS ON WHEELS

Ossipee Concerned Citizens	\$2,000.00
----------------------------	------------

**REPORT OF TOWN AUDIT
TOWN OF OSSISPEE, N.H.
Fiscal Year Ending December 31, 1975 (June 30, 1976)**

REVENUE SHARING FUND

Statement of Revenue, Expenditures, Encumbrances and Fund Balance

Available Funds, January 1, 1975	\$8,139.50
Add Revenue:	
Entitlement Payments	\$25,922.00
Interest	—
	<hr/>
TOTAL AVAILABLE FUNDS	\$34,061.50
Less Expenditures:	
Operating, Maintenance Expenses:	
Financial Administration	\$12,000.00
	<hr/>
Total Operating / Maintenance Expenses	\$12,000.00
Capital Expenditures:	
Tax Map	}
Records Vault	
Highway Sanders	
	\$19,766.75
	<hr/>
Total Capital Expenditures	\$19,766.76
	<hr/>
Total Expenditures	31,766.75
	<hr/>
Available Cash-December 31, 1975	\$2,294.75
Less: Encumbrances (appropriations Authorized)	
December 31, 1975	\$0
Capital Outlay:	
Others (Specify)	
Records Vault	\$475.00
	<hr/>
Total Capital Encumbrances	\$475.00
Total Encumbrances	475.00
	<hr/>
Available Unobligated Funds -	
December 31, 1975	\$1,819.75

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Ossipee, N.H. for the fiscal year ended December 31, 1975 (June 30, 1976).

In our opinion, the above Statement of Revenue, Appropriations, Encumbrances, and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of Ossipee, N.H. for the year ended December 31, 1975 (June 30, 1976).

Signed,
HARVEY EMERSON
R. GRANT KRAMER
Auditors
Town of Ossipee, N.H.

Date Feb. 19-76

OSSIPEE DISTRICT COURT

To the Selectmen of the Town of Ossipee:

I submit the following report of the Ossipee District Court for the year ending December 31, 1975:

Cash Receipts:

Bail & bonds	\$650.00
Fines & forfeitures	24,779.00
Restitution	77.00
Small claims	1,841.47
Writs	418.60
Misc. Fees	58.72
Rebate on book	25.00

\$27,849.79

Cash on hand 1 / 1 / 75

442.79

\$28,292.58

Cash Disbursements:

Motor Vehicle Dept.	\$10,572.20
Motor Vehicle Dept. Boats	80.00
Fish & game Dept.	160.00
Town of Ossipee - fines	12,236.14
Misc.	733.92
Witnesses	876.65
Superior Court Bonds	650.00
Restitution	77.00
Telephone	252.37
Printing	301.15
Supplies	30.35
Postage	61.53
Small claims	1,270.58
Writs	167.60
Sheriff's Dept.	176.90
Misc. expense	218.58

Total Disbursements

\$27,864.97

Balance on hand 12 / 31 / 75

\$427.61

JUNE C. LOUD
Clerk

OSSIPEE PUBLIC LIBRARY

ANNUAL REPORT 1975-76

Balance brought forward: \$326.10

RECEIPTS

Town of Ossipee	500.00
Trust Fund	120.69
Town of Ossipee	1,500.00
Town of Ossipee	1,000.00
Reader's Digest Refund	8.86
Town of Ossipee	1,200.00

\$4,655.65

EXPENDITURES

Books and Periodicals	\$888.28
Maintenance	72.00
Repairs	75.55
Electricity	125.55
Telephone	169.12
Town of Ossipee (Social Security)	132.40
Association dues	9.00
Supplies	23.15
Fuel	861.74
Salary	1,129.60
Water	38.00

\$3,524.39

Balance January 1976 \$1,131.26

EDWARD C. SMART
ROLLAND W. LORD
RUTH C. ECKHOFF
Trustees

BEATRICE SMART
Librarian

REPORT OF TRUST FUNDS, TOWN OF OSSISPEE, NEW HAMPSHIRE

For the Year Ending 31 December 1975

In accordance with the provisions of Chap. 78, Sec. 1 of the laws of the 1975 Legislature of New Hampshire, and instructions from the Department of Revenue Administration of N.H., detailed reports on individual trusts for the care of Cemeteries and Burial Lots will, no longer, be published in Annual Town Reports. The following report is furnished in lieu thereof

LIBRARY FUNDS:							
NAME OF FUND	Where Invested	Principal	Accrued Interest 1 Jan. 75	Income During 1975	Withdrawn	Interest Balance 31 Dec. 75	
White, Daniel A.	Wolfeboro Nat'l. Bank	\$312.53	\$54.99	\$17.44	\$17.44	\$54.99	
White, Daniel A.	Wolfeboro Nat'l Bank	100.00	7.95	5.55	5.55	7.95	
White, Daniel A.	Amoskeag Sav. Bank	250.00	27.02	15.18	15.18	27.02	
White, Daniel A.	Strafford Sav. Bank	250.00	25.05	15.06	15.06	25.05	
Young, Alexander	The Manchester Bank	1,000.00	292.28	66.20	66.20	292.28	
TOTALS		\$1,912.53	\$407.29	\$119.43	\$119.43	\$407.29	
HIGH SCHOOL FUNDS:							
Lord & McIndoe (Scholarship)	The Manchester Bank	\$1,000.00	\$1,060.13	\$105.53	\$105.53	\$1,060.13	
Morrow, Rena M. (Sci. & Man. Tng)	The Manchester Bank	1,000.00	760.27	90.18	90.18	760.27	
TOTALS		\$2,000.00	\$1,820.40	\$195.71	\$195.71	\$1,820.40	
MISC. FUNDS:							
McIndoe, Addie L. (Community House Ossipee Valley)	Amoskeag Sav. Bank	\$500.00	\$193.03	\$37.97	\$37.97	\$193.03	
Young, Susan A (Meeting House Ossipee Corner)	Strafford Sav. Bank	47.50	28.47	4.15	4.15	28.47	
Young, Susan F. (Water Village Baptist Church	Wolfeboro Nat'l Bank	50.00	7.46	2.96	2.96	7.46	
TOTALS		\$597.50	\$228.96	45.08	45.08	228.96	

RESERVE FUNDS:

All are deposited in
Wolfeboro National Bank.

	Principal 1 Jan. 75	Deposits During Year	Withdrawn During Year	Principal Balance 31 Dec. 75	Accrued Interest 1 Jan. 75	Income During Year	Withdrawn During Year	Interest Balance 31 Dec. 75
Town of Ossipee	None	None	None	None	\$1,094.32	\$56.10	None	\$1,150.42
Ctr. Ossipee Pct.	\$3,408.15	\$3,182.76	None	\$6,590.91	889.10	381.20	None	1,270.39
Ossipee Precinct	1,002.04	1,565.08	None	2,567.12	484.06	134.04	None	618.10
West Ossipee Pct.	2,181.60	1,751.17	3,932.77	None	964.88	134.36	67.23	1,032.01
TOTALS	\$6,591.79	\$6,499.01	\$3,932.77	\$9,158.03	\$3,432.45	\$705.70	\$67.23	\$4,070.92

FUNDS INVESTED IN COMMON:

Name of Fund	Purpose	Where Invested	Principal 1 Jan. 75	Accrued Interest 1 Jan. 75	Income During Year	Withdrawn During Year	Balance of Interest 31 Dec. 75
Dodge, Larson & Stiles	Cemetery	Wolfeboro Nat'l Bank	\$60.00	\$9.23	\$3.56	\$3.56	\$9.23
Dodge, Anna M.	Cemetery	Wolfeboro Nat'l Bank	(20.00)	(3.40)	(1.20)	(1.20)	(3.40)
Larson, Louise	Cemetery	Wolfeboro Nat'l Bank	(20.00)	(2.99)	(1.18)	(1.18)	(2.99)
Stiles, Mrs.	Cemetery	Wolfeboro Nat'l Bank	(20.00)	(2.84)	(1.18)	(1.18)	(2.84)
Certificate of Deposit #3841	Cemetery	Carroll City. Trust Co.	900.00	None	59.89	59.89	None
Andrews Fund	Cemetery	Carroll City. Trust Co.	(200.00)	None	(13.22)	(13.22)	None
Ayers, Winthrop & Edith	Cemetery	Carroll City. Trust Co.	(300.00)	None	(19.83)	(19.83)	None
Rennert Fund	Cemetery	Carroll City. Trust Co.	(200.00)	None	(13.22)	(13.22)	None
Wentworth Fund	Cemetery	Carroll City. Trust Co.	(200.00)	None	(13.22)	(13.22)	None
TOTALS OF COMMON FUNDS			\$960.00	\$9.23	\$63.45	\$63.45	\$9.23

Mrs. Gladys Harmon Donated Fifty Dollars \$50.00 as an addition to the Burleigh Cemetery Fund.

FINANCIAL REPORT

Trustees of Trust Funds, Ossipee N.H. 1975

	1 January 1975	31 December 1975
TRUST FUNDS:		
Principal	\$30,906.67	\$30,956.67
Interest Accrued	7,550.04	7,567.82
Interest in 1975	2,083.19	Int. w-d 2,065.41
New funds from Gladys Harmon	50.00	
	<hr/> \$40,589.90	<hr/> \$40,589.90
TRUSTEES ACCOUNTS:		
Checking Account 1 Jan. 75	\$ 62.40	
Savings Accounts 1 Jan. 75	3,553.89	
Undeposited Checks 1 Jan. 75	1,989.12	
	<hr/> \$5,605.41	\$5,605.41
Receipts:		
Sale of 1 Lot	\$100.00	
Interest on Savings Accounts	236.22	
	<hr/> \$336.22	\$336.22
Interest on Trust Funds:		
Amoskeag Savings Bank	\$452.09	
Carroll County Trust Co.	156.26	
Granite State Savings Bank	147.31	
The Manchester Bank	372.48	
New Hampshire Savings Bank	329.88	
Rochester Savings Bank	50.64	
Strafford Savings Bank	163.81	
Wolfeboro National Bank	389.50	
Public Svc. Co. of N.H.	3.44	
	<hr/> \$2,065.41	\$2,065.41
TOTAL RECEIPTS		<hr/> \$8,007.04
Expenditures:		
Maintenance of Town & Misc. Small Cemeteries:		
Mowing and repairs	\$691.48	

Parts and Supplies	36.26	
New Mower	124.95	
Memorial Day Flowers	70.60	
	<hr/>	
	\$923.29	\$923.29
Chickville Cemetery Ass'n.	81.23	
Grant Cemetery Ass'n	154.85	
Lord Cemetery Maintenance	20.00	
Ossipee Library	120.69	
Travel, Phone & Postage	75.00	
Accounting Services	100.00	
Redeposit Int. Drawn in Error	49.64	
Bank Service Charge	3.00	
	<hr/>	
	\$604.41	\$604.41
		<hr/>
TOTAL EXPENDITURES		\$1,527.70
Checking Account 31 Dec. 1975	\$32.95	
Savings Account 31 Dec. 1975	4,383.52	
Undeposited Checks Dec. 1975	2,062.87	
	<hr/>	
	\$6,479.34	\$6,479.34
		<hr/>
		\$8,007.04

CERTIFICATE

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

BERYL M. KRAMER
ARTHUR E. COOLEY
WALTER G. WHITE
Trustees of Trust Funds
HARVEY EMERSON
R. GRANT KRAMER
Auditors

Audited Feb. 12, 1976

REPORT OF OSSIPEE POLICE DEPT. 1975

To the Selectmen of Ossipee and Citizens of the Town:

The year was a quiet one with no outburst of serious crime. There were no fatal traffic accidents, and the work load was spread out to give the dept. more opportunity to be involved in programs of other importance. One such program now functioning is a Court Diversion Committee. This is a committee made up of interested citizens from all walks of life, who are asked to deal with juveniles and their problems. As its name suggests, the CDC aims at diverting kids from the justice system. Law enforcement personal and experts point out that contacts with the justice system not only fails most often to deter youngsters, but has important harmful side effects: labelling the child "Delinquent" and reinforces his withdrawal and failure identity.

A problem that arises in juvenile court is that the court often finds itself powerless to persuade parents to become actively involved with their child in a responsible way, another problem is finding an alternative consequent that is constructive and yet holds the child responsible for his actions.

The CDC fills these voids. It aims at:

1. Holding the juvenile accountable, even for his first offense.
2. Communicating that the community does not approve of his behavior and requires some form of reparation.
3. Providing an opportunity and a plan for change.
4. Involving the parents in responsible and constructive change.
5. Providing an ongoing process through which police can be assisted by community people in their broad and varied task of law enforcement.
6. Through it contact with community resources, providing appropriate referral to meet specific needs.

The results expected from CDC are a notable

reduction in recidivism (repeaters), another is the change from negative criticism to positive support of the justice system on the part of businessmen and homeowners who, without CDC, are often victimized by juvenile crime without the benefit of subsequent restitution. This kind of support can only promote better public relations for the police department, instrumental in forming the CDC.

Another program in the making is the “Goodmorning” program which aids shut-ins. This is being done with the cooperation with Ossipee Resources and Referrals. The idea is for shut-ins to call a central phone each day and if they don’t a police officer will check to see that they are all right.

I am grateful for and express my heartfelt thanks to my officers, to the Town officials, other dept. heads, and the citizens of Ossipee for their cooperation and assistance this past year.

Respectfully
JOHN E. FOGARTY
Chief of Police

COURT ACTIVITIES FOR THE YEAR 1975

Accomplice	1
Allow unfit person to operate	2
Arson	1
Assault	3
Being present where controlled drugs were kept	4
Criminal Mischief	1
Criminal Threatening	1
Criminal Trespass	4
Defective Equip.	2
Disorderly Conduct	8
Dog	1
Drunk	2
DWI	6
Failure to keep right	1
Failure to Stop at RR Crossing	1
Failure to Stop for School Bus	3

Failure to Yield	4
Following to Close	3
Improper turning movement	1
Juveniles	15
Leaving the Scene of Accident	2
Littering	6
Misuse of Plates	1
Operating Boat under influence of drugs	1
Operating Snow Machine on Public Way	1
Operating Uninspected Motor Vehicle	5
Operating without License	7
Operating Unregistered Motor Vehicle	5
Parking	20
Passing on the Right	6
Passing thru intersection	3
Shop Lifting	2
Solid Line	31
Speed	20
Starting Parked Vehicle	1
Stop Sign	18
Tampering with Witness	1
Theft by unauthorized taking	3
Towing	1
Towing trailer without Safety Chains	1
Unauthorized use of Fire Arms	2
Unauthorized use of Motor Vheicle	1
Unnecessary noise	4
Unsafe Tires	7

ACTIVITIES FOR THE YEAR 1975

Accidents Investigated	33
Fatal Accidents	0
Aids rendered	209
Ambulance Calls	10
Assist other Depts.	102
Assist Fire Depts.	37
Check-ups	539
Defect Equipt. Tags	280
Dog Complaints	39

Dogs Disposed of	2
Suicides including Attempts	3
Warnings	97
Total miles for the year	57,969

COURT CASES DISPOSED OF BY:

Bail forfeited	2
Conditional discharge	9
Continued for Sentence	4
Default	24
Dismissed	2
Fined	124
Fine or part of Suspended	6
Sent to house of correction	2
Restitution ordered	1
House of Correction Sentence - Suspended	13
License Suspended or Revoked	6
Nol Pros	9

**To the Selectmen and citizens of the Town of Ossipee:
OSSIPÉE RECREATION DEPARTMENT**

The Ossipee Recreation Department has once again been effective in providing a wide range of programs benefitting many citizens within the Town of Ossipee. The following is a list of programs under the auspices of the Ossipee Recreation Department during the year 1975:

Competitive swim team
American Red Cross swimming instruction / lifeguard
(Mary MacIntosh)
Ossipee Little League (majors)
Ossipee Little League (minors - Coach, Scott Libby)
Girls' Summer Softball League
Girls' softball team (sponsored by Sunset Mattress)
Men's softball team (Coach - Tim Hayford, Roger Hartford)
August Youth Day Camp (arts, crafts, sports, games, music, field trips, special events)
14 summer youth employees (Tri-County C.A.P.)
Bicentennial parade float
Bike safety program and contest
Hiking club
Bowling for youth
Men's basketball
Women's basketball
Adult recreation
Pre-teen basketball
Guitar instruction
Girls' and boys' fourth, fifth, and sixth grade after-school recreation program
Open recreation for youth
Winter sports contest
Pocket billiards tournament
Christmas house decoration festival
Men's hockey team (Coach - Barry Williams, Sponsor - Rines Garage, Inc.)
Youth hockey team (Coach - Barry Williams)
Public Ice skating rink
Gymnastics

Trampoline instruction
Weight lifting facilities
Ski and skate swap and sale
G.O.A.L. snowsculpture contest (first prize for organization)
Record hops
Movies
Tutoring high school students in cooperation with the G.E.D. program
Senior citizens recreation (in cooperation with the Ossipee Concerned Citizens - Meals-on-Wheels)
Youth winter employment referrals

Groups Utilizing Gym and Facilities

K.O.P.S.
Novice ham radio instruction
Youth Voices
N.H. Division of Welfare
Nursery School

The largest community project this year resulted in hockey boards for the skating rink adjacent to the Town Hall. The project required support from businesses and individuals, and particularly the hockey players who dedicated each day to the project until its completion.

It is to these people -- the sponsors, coaches, volunteers, participants, and interested citizens -- that we extend our appreciation in helping to make 1975 a successful year, and 1976 a year in which to look forward.

Respectfully submitted,
JAMES THOMPSON
Recreation Director

REPORT OF OSS�PEE BICENTENNIAL COMMITTEE

It is our pleasure to announce that Ossipee has been named an official Bicentennial Community and will receive the flag in the early part of June, 1976.

Since the organization of the committee in the early months of 1975, we have made several plans for the celebration of our country's 200th birthday in 1976. The major goal for the year is the publication of a commemorative booklet on Ossipee. It is felt that each member of the community will benefit from this.

Last year, the main project was the parade, which, under the supervision of Lorraine Onufry, was a tremendous success. Another parade is being planned for this year.

Also a fun day was the "Made in Ossipee Show and Sale," which was devoted to the many talents of the townspeople. It gave them a chance to display a variety of crafts.

The same evening, a Chicken Bar B-Q was held on the back lawn of the Ossipee Historical Society Building. Cheryl Riley, along with the help of many others proved this also to be a success.

With a growing interest in the town's history, the Bicentennial Committee has been doing work to get the Historical Society Building organized so that it may be open to the public. A great step was made with the appraisal of the contents and the installation of a safety alarm system. As soon as warm weather permits, more work is scheduled for the building.

The dating of the old homes in the area is another project, but more interest is needed.

The Ossipee Girl Scouts, under the direction of Cathy Ziegler and Pat Althoff, have uncovered the old town pound on Walker Hill Road and have been busily restoring it.

Marion Nickerson with the help of Florence Chase have had the early cemetery records published in a booklet form which is now for sale. These records are the

result of many years of work done by Mrs. Eva B. Loud and her mother, Mrs. Mabel Blake, who did the original recording. It is felt that these records will be a most valuable source for geneological research.

Many of the ladies on the committee and other seamstresses in the community are working on a quilt with each square depicting a site or event of historic value in the town. When completed, this quilt will be on exhibit in a variety of locations, and finally placed in the Historical Society Building.

Several other projects are being planned for the bicentennial year of 1976, but we still need ideas and help from all of the townspeople. Remember, the bicentennial of our country is a once in a lifetime occurrence, let's show that Ossipee is proud to be a part of the celebration.

For the Bicentennial Committee,

BRAYTON ELDRIDGE, Chairman

OSSIPEE NURSING SERVICE

Annual Report for 1975

Total Nursing visits	345
Visits to Children	83
Visits to Adults	262
 Total number of families using Nursing Services	 50
Nursing visits for Disease Control	104
Nursing visits for Disease Intervention	135
Nursing visits for Disease Prevention	106
 Pediatric & Immunization Clinics (in cooperation with N.H. Public Health Dept.) In March, May, October, December Number of Children in Attendance	 25
Emergency transportation to Physician	2

Meetings, Conferences, Workshops attended:

Three meetings for Meals-on-Wheels: one formulation meeting, two informational meetings
Two meetings for Project Outreach
One meeting for Carroll County Homemaker and Home Health Aides
Two organizational meetings for Carroll County Human Services Council
Three workshop meetings for "Management in Human Services"
One meeting with Ms. Elizabeth Noyes, Miss Dencie Ward of the N.H. Public Health Dept., Dr. Patten, Medical Advisor, and three board members re: "Third Party Payment Participation."
Three Inservice meetings with N.H. Public Health Nursing and other nursing agencies

Community Service:

1. Meeting with children in the Summer Recreation Program
2. Meeting with Rotary to explain Nursing Service
3. Conducted Health Screening Fair at which 223 adults attended the initial screening program for Blood pressure, Diabetes, Glaucoma, Oral Cancer, Nutrition - 58 adults attended BP and Diabetic follow-up with referral to physicians
4. Medical equipment on loan for home care on a fairly regular basis:
 - 2 Wheelchairs
 - 1 Hospital Bed
 - 2 Walkers

Respectfully submitted,
BARBARA ANDERSON, R.N.

**REPORT OF FOREST FIRE
WARDEN AND DISTRICT CHIEF
REPORT TO OSSIPEE**

Upon the recommendation of town selectman and city councils, the Division of Forests and Lands appoints a forest fire warden and several deputy forest fire wardens in each town and city every three years. The town or city warden is responsible for maintaining a force of men and adequate equipment to suppress any wildfire that occurs in his town or city during his term of appointment. The fire warden must authorize all open burning when the ground is not covered with snow. No open fires can be authorized between 9 a.m. and 5 p.m., unless it is raining, without the additional permission of the state district fire chief.

Any person wishing to kindle an open fire when the ground is not covered with snow must first obtain the written permission of the forest fire warden. **Camp and cooking fires also require the warden's permission.**

The Division of Forests and Lands, through its Forest Fire Service, assists all cities and towns in meeting these requirements by training the warden and deputy forces in wildfire suppression tactics, making hand tool suppression equipment available at fifty percent of cost, supplying pieces of Federal excess property for use as fire attack vehicles and sharing up to fifty percent of the cost of wildfire suppression costs.

Wildfire prevention is also a joint state, city or town program. Smokey Bear is available from the Forest Fire Service for local fire prevention programs. Posters and Junior Ranger kits are available for distribution by local fire departments upon request to the Forest Fire Service. Each forest fire warden is expected to carry on a continuous wildfire prevention program within his town or city.

1975 Forest Fire Statistics

	No. of Fires	No. of Acres
State	800	718
District	90	48+
Town	3	5/8+
E. SVEN CARLSON	CLARENCE E. PALMER	
District Fire Chief	Forest Fire Warden	

BIRTHS REGISTERED IN THE TOWN OF OSSISPEE, N. H. FOR THE YEAR ENDED DECEMBER 31, 1975

Date of Birth	Name of Child	Name of Father	Name of Mother
Jan. 7	Angela May Eldridge	Dennis Wayne Eldridge	Martha Jean Berry
Feb. 6	Laura Lee VanTassel	Jan Whittemore VanTassel	Ellen Frances Nason
Feb. 24	Scott Allen Morrill	John Howard Morrill	Cynthia Ann Libby
Mar. 26	Mark Allen Bodwell		Debra Lynne Bodwell
Apr. 15	Mickey Alan Cook	Arthur Clayton Cook	Kimberly Alan Rowell
Apr. 15	Michael Scott Peaslee	Charles Hoyt Peaslee	Dorothy Ann Roberts
Apr. 21	James Edward Stanley	James Stanley	Donna Marie Robinson
Apr. 28	Chester David Jones	David Henry Jones	Debra Plummer
May 15	Matthew Dallas Rhodes	Kenneth Charles Rhodes	Jane Elizabeth Baisley
June 16	Amy Christine Floria	Ralph Douglas Floria	Marcia Ann Dale
June 30	Jill Lynn Hayford	Timothy Ernest Hayford	Holly Jane Berry
July 18	Joshua David Fischbein	Daniel Walter Fischbein	Deborah May Busch
July 22	Sonya Trisha Harmon	Thomas John Harmon	Margaret Grace Jones
Aug. 10	Keith Gordon White	Gordon Ellis White	Rosemary Bean
Sept. 3	Christopher Carl Libby	David Randolph Libby	Darlene April Eldridge
Sept. 14	Neil Gordon Eldridge	Gordon Allen Eldridge	Joan Darlene Berry
Sept. 24	Melissa Lee Woodward	John Shurman Woodward	Theresa Lee Boewe
Oct. 2	Leslie Ann Rancourt	Robbin Evan Rancourt	Nancy Grover Bissell
Oct. 29	Brian Alan Sargent	Alan Wayne Sargent	Cheryl Renee Jones
Oct. 31	Rachel May Eldridge	John Carroll Eldridge	Peggy Edith Adjutant
Nov. 2	Travis Courtney Williams	David Alan Williams	Brenda Joyce Eldridge
Nov. 21	Rodney Christian Dow	Stephen R. Dow	Lynda Lee Johnson

MARRIAGES REGISTERED IN THE TOWN OF OSSISPEE, N. H. FOR THE YEAR ENDED DECEMBER 31, 1975

Date of Marriage	Place of Marriage	Name and Surname of Groom & Bride	Date of Birth	Name & Residence of Person by Whom Married
Jan. 18	Ossipee	Daniel Walter Fischbein	08-30-55	Rev. Eugene J. Pelletier
		Deborah May Busch	08-05-55	Center Ossipee, N.H.
Apr. 26	Ossipee	Gerard Ronald Tremblay	02-08-45	Greta M. Dow, JP
		Dorothy Charlotte Hurley	11-04-43	Ossipee, N.H.
Apr. 30	Ossipee	Wilbur Bisbee	10-25-02	Rev. Eugene Pelletier
		Mary R. Gosselin	05-29-13	Rev. Eugene Pelletier
May 16	Tuftsboro	Edwin Carl Frost, Jr.	05-17-51	Ctr. Ossipee, N.H.
		Rosalie May Stanley	01-19-53	Rev. Greta M. Dow
May 31	Tamworth	Edwin B. Forsythe, Jr.	06-24-49	Ossipee, N.H.
		Vicki Stone	09-24-54	Rev. James Kellett
June 17	Ossipee	Gordon Allen Eldridge	09-17-55	Tamworth, N.H.
		Joan Darlene Berry	01-22-57	Rev. Greta Dow
June 28	Ossipee	James Caftaneo	03-15-54	Ossipee, N.H.
		Susan Marie Morton	01-15-54	Rev. Eugene Pelletier
July 12	Ossipee	Gordon Ellis White	05-19-55	Ctr. Ossipee, N.H.
		Rosemary Bean	01-22-58	Rev. Greta Dow
July 19	Ossipee	Peter Earl Fullerton	11-22-56	Ossipee, N.H.
		Susan Dale	07-18-57	Rev. Greta Dow
July 26	Tamworth	Paul G. Libby	07-25-54	Tuftsboro, N.H.
		April P. Ryder	01-04-56	Francis G. Cleveland
Aug. 9	Ossipee	Calvin Spinney, Jr.	12-23-47	Tamworth, N.H.
		Debra Valley	03-06-56	Rev. William Olmsted
Aug. 16	Ossipee	Ronald Bruce Merry	07-14-54	Ctr. Ossipee, N.H.
		Deborah Leigh Milligan	12-28-55	Rev. Linwood Potter
Aug. 16	Ossipee	Alan R. Nichols	10-19-53	Ctr. Ossipee, N.H.
		Robin L. White	06-16-57	Rev. Wendell K. Dubois
Aug. 17	Ossipee	Walter Scott Turner	05-14-50	Tauntonville, N.C.
		Barbara M. Maloney	12-24-53	Rev. Eugene Pelletier
Aug. 23	Ossipee	Roger Arthur Jones	04-29-44	Ctr. Ossipee, N.H.
		Deborah Jean Bryant	08-31-55	Paul A. Croteau
Sept. 1	Ossipee	William M. Milton	02-16-15	Ossipee, N.H.
		Irma H. Varin	12-07-25	Rev. William Olmsted
				Ctr. Ossipee, N.H.

Sept. 3	Ossipee	Carl O. Libby	04-17-38	Rev. Greta M. Dow
		Brenda J. Ripley	08-04-47	Tuftsboro, N. H.
Sept. 6	Ossipee	Kenneth P. Cormier	06-03-49	Rev. Eugene Pelletier
Sept. 6	Ossipee	Barbara Ann Peskor	10-17-51	Ctr. Ossipee, N. H.
		John E. Atwood	01-08-11	June C. Loud
Sept. 20	Ossipee	Pauline G. Noel	10-31-23	Ctr. Ossipee, N. H.
		Chester F. Johnson, Jr.	03-02-37	Rev. Linwood Potter
		Ann Louise Gagnon	09-21-51	Ctr. Ossipee, N. H.
Sept. 27	Ossipee	Douglas G. Day	03-15-56	Rev. William Olmsted
		Helen M. White	05-09-55	Ctr. Ossipee, N. H.
Oct. 18	Ossipee	Michael K. Vincent	03-28-54	Rev. Greta Dow
		Janice Carrie Whiting	12-27-56	Ossipee, N. H.
Oct. 18	Ossipee	Robert R. Boisvert	05-20-57	Rev. James Fitzsimmons
		Joanna K. Nudd	10-11-56	Beals, Maine
Dec. 27	Tamworth	Charles R. Wilkesman	09-15-38	Rev. Greta M. Dow
		Donna M. Quimby	06-30-56	Ossipee, N. H.

DEATHS REGISTERED IN THE TOWN OF OSSISPEE, N. H. FOR THE YEAR ENDED DECEMBER 31, 1975

Date of Death	Place of Death	Name of Deceased	Age	Place of Birth
Jan. 2	Ossipee	Addie P. Whiting	59	N. H.
Jan. 3	Mass.	Carmaleen Lodico	67	Maine
Jan. 3	Ossipee	Elizabeth A. Hill	82	Maine
Jan. 6	Ossipee	Louis Daniel MacDonald	60	N. H.
Jan. 23	Ossipee	Elizabeth Ann O'Connell	91	N. H.
Jan. 25	Ossipee	Isabelle L. Biggs	81	Mass.
Jan. 26	Ossipee	Olga Sayre	89	Norway
Feb. 5	Ossipee	Howard F. Page	85	N. H.
Feb. 13	Ossipee	Edith W. Marden	82	N. H.
Feb. 16	Ossipee	Maxine M. Fracker	74	N. Y.
Mar. 27	Wolfeboro	Hazel M. Doe	74	N. H.
Mar. 28	Wolfeboro	John W. Noyes	79	N. H.
Apr. 3	Wolfeboro	John H. Cash	51	Maine
Apr. 9	Wolfeboro	Edna C. Widman	79	Wisc.
Apr. 14	Ossipee	Gerda Downing	89	Sweden
Apr. 17	Wolfeboro	Francis J. C. Dube	70	Mass.
May 5	Ossipee	Ralph Leslie Garner	85	Pa.
May 21	Ossipee	Clifford L. Rogers	68	Mass.
May 21	Wolfeboro	Laura B. Welch	70	Canada
May 25	Ossipee	Ella Althaus	80	N. Y.
May 25	Mass.	Phyllis Hodgdon Sawyer	76	N. H.
May 26	Wolfeboro	Cora F. Brack	60	N. Y.
June 6	Ossipee	Rebecca Emily Baldwin	88	N. H.
June 7	Mass.	Donald C. Valentine	24	Mass.
June 13	Ossipee	Mira T. Hodge	88	N. H.
July 1	Wolfeboro	Annie Jones	92	Wales
July 20	Ossipee	Carleton J. Woodbury	55	N. H.
Aug. 4	Ossipee	Frances Morton Eastman	85	N. H.
Aug. 8	Ossipee	Catherine V. Cohoon	74	Mass.
Aug. 8	Wolfeboro	Glady's T. Copp	81	N. H.
Aug. 8	Laconia	Frances L. Berton	62	N. H.
Aug. 9	Concord	Fred Moore	86	Canada
Aug. 10	Rochester	Evelyn Paquet	68	N. H.

Aug. 14	Ossipee	Louis C. Tillinghast	67	Mass.
Aug. 20	Ossipee	Louella C. Gordon	67	N. H.
Aug. 21	Ossipee	Theodore R. Keniston	70	N. H.
Aug. 22	Ossipee	Beatrice V. Slade	70	Mass.
Aug. 22	Ossipee	Karen M. Bowers	6 weeks	Mass.
Aug. 23	Wolfeboro	Erwin N. Sargent	75	Maine
Aug. 27	So. Paris	Lottie R. Hartford	96	Maine
Sept. 4	Ossipee	Addie Priscilla Brown	79	Maine
Sept. 22	Ossipee	Evangeline Eddy Hudson	89	Iowa
Sept. 23	Wolfeboro	Jane H. Boomer	87	Mass.
Sept. 23	Ossipee	Mary E. Plant	82	N. H.
Sept. 29	Ossipee	Angie Knox Rhines	87	N. H.
Oct. 1	Gilmanton	Carl George Jahmle	66	Mass.
Oct. 11	Wolfeboro	Owen C. Copp	78	Maine
Oct. 22	Ossipee	Laura Page Moulton	90	Maine
Nov. 11	Ossipee	Joseph Newell Stephenson	92	N. Y.
Nov. 22	Wolfeboro	Bertha C. Davis	83	Mass.
Nov. 23	Ossipee	John M. Kayser	62	N. Y.
Dec. 9	Ossipee	Harry P. Fletcher	83	Maine
Dec. 13	Ossipee	Helen Conklin Eastman	73	New York

**FINANCIAL REPORT OF THE
CENTER OSS�PEE FIRE PRECINCT
For the Fiscal Year Ended December 31, 1975**

BALANCE SHEET

ASSETS

Cash on hand	\$41.10
Lawyers Fund	709.57
Capital Reserve Funds	7861.30
	<hr/>
Total Assets	\$8,611.97
	<hr/>
Grand Total	\$8,611.97

LIABILITIES

Capital Reserve Funds	\$7,861.30
Unexpended Approp. for Lawyer	709.57
	<hr/>
Total Liabilities	\$8,570.87
Excess of Assets over Liabilities (Surplus)	41.10
	<hr/>
Grand Total	\$8,611.97

SCHEDULE OF PRECINCT PROPERTY

Not Submitted. Available for inspection from Precinct Clerk

RECEIPTS

Current Revenue:	
From Taxes	\$25,892.94
State of N.H. (B.P.T.)	972.52
Insurance (Replace Nozzle)	317.61
Court Restitution	25.00
Total Receipts from all Sources	\$27,208.07
Cash on hand at beginning of year	182.76
	<hr/>
Grand Total	\$27,390.83

PAYMENTS

Current Maintenance Expenses:	
Hydrant Rental	\$2,240.00
Street Lights	4,348.38

Precinct Expenses	3,772.90	
Fire Dept. Expenses	2,662.43	
Snow Removal	198.00	
Maintenance-Water Rights	1,841.20	
Reimbursement to Town	972.49	
<hr/>		
Total Current Maintenance Expenses		\$16,035.40
Outlay, New Construction & Equip.		
Flato Pump & Adapter	646.69	
Transmitter-Complete	329.00	
Scott Air Packs & Nozzle	1,194.60	
200 feet of Hose	620.00	
Helmets, Boots, Gloves, etc.	648.34	
<hr/>		
Total Outlay Payments		\$3,438.63
Indebtedness:		
Payment on Notes	\$7,692.94	
Payment to Capital Reserve Funds	182.76	
<hr/>		
Total Indebtedness Payments		\$7,875.70
Total Payments for All Purposes		27,349.73
Cash on hand at end of year		41.10
<hr/>		
Grand Total		\$27,390.83

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

DOROTHY PALMER
Treasurer

Jan. 26, 1976

BUDGET OF THE CENTER OSSISPEE FIRE PRECINCT APPROPRIATIONS OR EXPENDITURES

	Actual Expenditures Prior Year	Recommended By Budget Comm.
Hydrant Rental	\$2,240.00	\$2,240.00
Street Light Rental	4,348.38	5,200.00

Precinct Expenses (include F.D. Exp.)	3,772.90	7,500.00
New Equipment	3,438.63	3,000.00
Hose Tower Addition		1,500.00
Maintenance to Water Rts. Property	1,841.20	1,000.00
Payment Eng. II	2,700.00	2,600.00
Payment Tank II	2,399.00	2,300.00
Payment Water Rights	2,593.42	2,500.00
Snow Removal	198.00	400.00
Fire Dept. Expenses	2,662.43	
Building Maintenance		3,000.00
Total Approp. or Expend.	\$26,193.96	\$31,240.00

SOURCES OF REVENUES AND CREDITS

	Actual Revenue For Prior Year	Estimated Revenue For Current Year
Business Profits Tax	\$972.52	\$1,020.04
Total Revenues except Precinct Taxes	\$972.52	\$1,020.40
Amount to be Raised By Precinct Taxes		\$31,240.00 1,020.04
Total Revenues and Precinct Taxes		\$30,219.96

Budget Committee:
MARION L. NICKERSON

CHRISTINE POWERS

WALTER NYSTEDT

BRUCE A. FROST

DONNA E. SARGENT, Chairman

JOHN ECKHOFF, JR.

February 3, 1976

CERTIFICATE OF APPROPRIATIONS VOTED

This is to certify that the information contained in Column 4, Appropriations voted at Precinct Meeting, and the information contained in Column 3, page 3, was taken from officials records and is complete to the best of my knowledge and belief.

MAX EBEL

Precinct Clerk

Feb. 3, 1976

**FINANCIAL REPORT
OF THE OSSIPEE PRECINCT "A"
For the Fiscal Year Ended December 31, 1975**

ASSETS

Cash on hand	
General Fund	\$2,250.00
Capital Reserve Funds	5,685.20
From Others:	
Uncollected Sewer Rents	118.00
	<hr/>
Total Assets	\$8,053.20

RECEIPTS

CURRENT REVENUE:

From Taxes \$639.60

FROM OTHER SOURCES:

Sewer Rents 490.00

OTHER:

State of N.H. Profits Tax 16.40

Interest 338.15

Total Receipts from All Sources \$1,484.15

PAYMENTS

Current Maintenance Expenses:

Annual Meeting 22.05

Pumping Sewer 295.00

Total Current Maintenance Expenses: \$317.05

Indebtedness

Payment to Capital Reserve Fund 1,167.10

Total payments for all purposes \$1,484.15

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

JUNE C. LOUD

Jan. 31, 1976

Treasurer

1976 BUDGET OF THE PRECINCT "A" **APPROPRIATIONS OR EXPENDITURES**

	Actual Exp'ditures Prior Year	Recommended By Budget Committee
Cleaning Sewer	\$295.00	\$400.00
Annual Meeting	22.05	30.00
Legal Fees		70.00
Capital Reserve Fund - to be raised by taxation	500.00	500.00
Capital Reserve Fund voted from surplus	182.95	

TOTAL APPROPRIATIONS OR EXPENDITURES

\$1,000.00 \$1,000.00

SOURCE OF REVENUES AND CREDITS

	Actual Revenue For Prior Year	Estimated Revenue For Current Year
Sewer Rents	\$148.00	\$148.00
State of N.H. Profits Tax	16.40	18.00
Interest		125.00

Total Revenues Except Precinct Taxes	\$164.40	\$291.00
Amount to be raised by Precinct Taxes		709.00

Total Revenues and Precinct Taxes **\$1,000.00**

Budget Committee:

DONNA E. SARGENT

MARION L. NICKERSON

CHRISTINE POWERS

WALTER NYSTEDT

BRUCE A. FROST

JOHN ECKHOFF, JR.

February. 3, 1976

CERTIFICATE OF APPROPRIATIONS VOTED

This is to certify that the information contained in Column 4, Appropriations voted at Precinct Meeting, and the information contained in Column 3, page 3, was taken from official records and is complete to the best of my knowledge and belief.

Jan. 31, 1976

JUNE C. LOUD (Precinct Clerk)

**FINANCIAL REPORT OF THE
WEST OSSIPPEE FIRE PRECINCT
For the Fiscal Year Ended December 31, 1975**

ASSETS

Capital Reserve Funds	\$1,032.01
Total Assets	<u>\$1,032.01</u>
Grand Total	\$1,032.01

LIABILITIES

Capital Reserve Funds	<u>\$1,032.01</u>
Total Liabilities	<u>\$1,032.01</u>
Grand Total	\$1,032.01

RECEIPTS

Current Revenue:	
From Taxes	
Precinct Tax	\$9,170.20
N.H. Business Profits Tax	879.80
Other:	
Sale of "48" Chev & "52" GMC	452.00
Credit A.D. Davis Insurance	181.00
Credit Ossipee Insurance	2.00
Donation W.O.F.D. Inc.	1,500.00
Donation "Women's Aux."	1,500.00
Stop Payment of Checks	30.87
Receipts other than Current Revenue:	
Withdrawals from Capital	
Reserve Funds	<u>4,000.00</u>
Total Receipts from all Sources	\$17,715.87

Grand Total \$17,715.87

PAYMENTS

Current Maintenance Expenses:	
Heat	\$582.60
Lights	324.63
Gas, Oil & Repairs	333.58
Insurance	1,158.00
Care of Equipment	200.00

Misc. Expenses	262.61	
Mutual Aid Dues	250.00	
<hr/>		
Total Current Maintenance Expenses:		\$3,111.42
Interest Paid		413.46
Outlay, New Construction & Equipment	\$7,924.16	
<hr/>		
Total Outlay Payments		\$7,924.16
Indebtedness		
Payment on Notes	\$5,000.00	
Payment to Capital Reserve Funds	1,266.83	
<hr/>		
Total Indebtedness Payments		\$6,266.83
<hr/>		
Total Payment for All Purposes		\$17,715.87
Grand Total		\$17,715.87

SCHEDULE OF PRECINCT PROPERTY

Land and Buildings:

Rt. No. 16 West Ossipee	
Land & Building	\$8,000.00
Jewell Hill, Ossipee Valley, Land & Building	15,000.00

Furniture and Apparatus:

1962 Ford No. 500 GPM Pump	
800 gal. tank	15,000.00
1970 GMC 150 GPM Pump	
1000 gal. Tank	12,000.00
1971 International 750 GPM Pump	
800 gal. tank	30,000.00
15 sets of Protective Wear	2,000.00
12 "Plectrons"	1,800.00
Misc. Furniture not on vehicles	3,000.00
<hr/>	

Total Valuation	\$86,800.00
-----------------	-------------

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

Jan. 30, 1976

WALTER NYSTEDT Commissioner

**1976 BUDGET OF THE
WEST OSSIPPEE FIRE PRECINCT
APPROPRIATIONS OR EXPENDITURES**

	Actual Expenditures Prior Years	Recom. By Budget Com.
Heat	\$ 582.60	\$ 700.00
Light	324.63	350.00
Gas, Oil & Repairs	333.58	200.00
Truck Maint.		400.00
Insurance	1,158.00	1,300.00
Care of Equipment	200.00	300.00
Misc. Exp.	262.61	300.00
Mutual Aid Dues	250.00	250.00
CAPITAL OUTLAY-Equipment	7,924.16	500.00
CAPITAL OUTLAY-Land		4,000.00
Principal of Debt	5,000.00	4,000.00
Interest on Debt		400.00
Capital Reserve Fund voted from surplus		1,266.83
TOTAL APPROPRIATIONS OR EXPENDITURES	\$17,715.87	\$12,700.00

SOURCE OF REVENUES AND CREDITS

	Actual Revenue For Prior Year	Estimated Revenue For Current Year
N.H. Business Profits Tax	\$879.80	\$900.00
Sale of "48" Chev & "52" G.M.C.	452.00	
A.D. Davis Ins. Credit	181.00	
Ossipee Ins. Credit	2.00	
Donation W.O.F.D. Inc.	1,500.00	
Donation W.O.F.D. Womens Aux.	1,500.00	
Stop Payment of Checks	30.87	

Withdrawals from Capital Reserve Funds	4,000.00	2,150.00
TOTAL REVENUES EXCEPT PRECINCT TAXES	\$8,545.67	\$3,050.00
AMOUNT TO BE RAISED BY PRECINCT TAXES	\$9,170.20	\$9,650.00
TOTAL REVENUES AND PRECINCT TAXES	\$17,715.87	\$12,700.00

Feb. 3, 1976

Budget Committee:
DONNA E. SARGENT
MARION L. NICKERSON
WALTER NYSTEDT
CHRISTINE POWERS
BRUCE L. FROST
JOHN ECKHOFF JR.

CERTIFICATE OF APPROPRIATIONS VOTED

This is to certify that the information contained in Column 4, Appropriations voted at Precinct Meeting, and the information contained in Column 3, page 3, was taken from official records and is complete to the best of my knowledge and belief.

WALTER NYSTED, Comm.

FINANCIAL REPORT OF THE OSSIPPEE CORNER LIGHT AND POWER PRECINCT

For the Fiscal Year Ended December 31, 1975

ASSETS

General fund	\$263.13
Capital Reserve Funds	2,857.74
	<hr/>
Total Assets	\$3,120.87
Excess of Liabilities over Assets (Net Debt)	16,536.87
	<hr/>
Grand Total	\$19,657.74

LIABILITIES

Long Term Note Issues	\$16,800.00
Capital Reserve Funds	2,857.74
	<hr/>
Total Liabilities	\$19,657.74
	<hr/>
Grand Total	\$19,657.74

RECEIPTS

Current Revenue:	
From Taxes	\$11,607.04
Other:	
6 percent Profits Tax	356.96
	<hr/>
Total Receipts from All Sources	\$11,964.00
Cash on hand at beginning of year	1,565.08
	<hr/>
Grand Total	\$13,529.08

PAYMENTS

Current Maintenance Expenses:	
Insurance	\$997.00
Street Lights	2,837.90
Elect. - Fire Station	114.89
Fuel - Fire Station	670.59
Telephone - Fire Station	206.48
Clerk - Treasures Expense	26.93
Mutual Aid Share	250.00
Maint. - Communications	159.97

Maint. - Fire Station	46.57	
Maint. - Fire Trucks	702.54	
Firemens expenses	147.92	
		<hr/>
Total Current Maintenance Expenses		\$6,160.79
Outlay, New Construction & Equip.	\$2,276.08	
		<hr/>
Total Outlay Payments		\$2,276.08
Indebtedness		
Payment on Notes	\$3,264.00	
Payment to Capital Reserve Funds	1,565.08	
Total Indebtedness Payments		\$4,829.08
Cash on hand at end of year		263.13
		<hr/>
Grand Total		\$13,529.08

SCHEDULE OF PRECINCT PROPERTY

Lands and Buildings:		
Fire House and Land	\$17,500.00	
Furniture and Apparatus:		
Trucks and Tanks	33,000.00	
Firefighting equipment and supplies	23,000.00	
Complete listing availabe from Clerk		
		<hr/>
Total Valuation		\$73,500.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

RUSSELL F. WHITING Sr.

Clerk

Feb. 8, 1976

**1976 BUDGET OF THE OSSIPEE CORNER
LIGHT AND POWER PRECINCT
APPROPRIATIONS AND EXPENDITURES**

	Actual Expenditures Prior Year	Recommended by Budget Committee
Insurance	\$997.00	\$ 900.00
Street Lights	2,837.90	2800.00
Elect. - Fire Station	114.89	150.00
Fuel - Fire Station	670.59	600.00
Telephone - Fire Station	206.48	250.00
Clerks and Treasures Expenses	26.93	60.00
Mutual Aid Share	250.00	250.00
Maint. - Fire Station	46.57	300.00
Maint. - Communications	159.97	250.00
Maint. - Fire Trucks	702.54	800.00
Firemens Expenses	147.92	254.00
(Reimbursement Clothing and Gas For Firemens Personal Expenses)	0.00	900.00
Capital Outlay-Equipment	2,276.08	2,405.00
Principal of Debt	2,400.00	2,400.00
Interest on Debt	864.00	756.00
Capital Reserve Fund voted from surplus	263.13	
TOTAL APPROPRIATIONS	<hr/>	<hr/>
OR EXPENDITURES	\$11,964.00	\$13,075.00

SOURCE OF REVENUES AND CREDITS

	Actual Revenue For Prior Year	Estimated Revenue For Current Year
6 Per Cent Profits Tax Reimb.	\$356.96	\$350.00
TOTAL REVENUES EXCEPT PRECINCT TAXES	\$356.96	\$350.00
AMOUNT TO BE RAISED BY PRECINCT TAXES		
Total Appropriations	\$11,607.04	\$12,725.00
TOTAL REVENUES AND PRECINCT TAXES	<hr/> \$11,964.00	<hr/> \$13,075.00

CERTIFICATE OF APPROPRIATIONS VOTED

This is to certify that the information contained in Column 4, Appropriations voted at Precinct Meeting, and the information contained in Column 3, page 3, was taken from official records and is complete to the best of my knowledge and belief.

RUSSELL F. WHITING, Sr.
(Precinct or Village District Clerk)

Feb. 8, 1976

Precinct or Village District of Ossipee Corner Light and Power Precinct

Located in the Town of Ossipee

County of Carroll

Date of Annual or Special Meeting March 26, 1976

Notes

CERTIFICATE OF INCORPORATION

Notes

This is to certify that the information contained in Column 4, Appropriations voted at President Meeting, and the information contained in Column 5, page 2, was taken from official records and is accurate to the best of my knowledge and belief.

RUSSELL P. WHITING, Sr.

(President or Village District Clerk)

Feb. 8, 1978

President or Village District of Douglas Larson Light and Power District

Located in the Town of Douglas

County of Carroll

Date of Approval at Special Meeting March 28, 1978

